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- and -

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Counsel to the Debtors and
 Debtors in Possession

IN THE UNITED STATES BANKRUPTCY COURT
 FOR THE EASTERN DISTRICT OF VIRGINIA
 RICHMOND DIVISION

- - - - - x
 In re: : Chapter 11
 :
 CIRCUIT CITY STORES, INC., : Case No. 08-35653 (KRH)
 et al., :
 :
 Debtors. : Jointly Administered
 - - - - - x

**ORDER ON DEBTORS' TWENTIETH OMNIBUS OBJECTION TO CLAIMS
 (RECLASSIFIED TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS
 503(B)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT
WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)**

THIS MATTER having come before the Court on the
 Debtors' Twentieth Omnibus Objection To Claims (Reclassified
 To Unsecured Claims Of Certain Claims Filed As 503(B)(9)
 Claims For Goods Received By The Debtors Not Within Twenty
 Days Of The Commencement Of The Cases) (the "Objection"),

and it appearing that due and proper notice and service of the Objection has been given in compliance with Fed. R. Bankr. P. 3007 and 7004 and LBR 3007-1 and was good and sufficient and that no other further notice or service of the Objection need be given; and it further appearing that certain parties filed responses to the Objection; and it appearing that the relief requested on the Objection is in the best interest of the Debtors, their estates and creditors and other parties-in-interest; and after due deliberation thereon good and sufficient cause exists for the granting of the relief as set forth herein,

IT IS HEREBY ORDERED ADJUDGED AND DECREED THAT:

1. The claims identified on Exhibit A - Twentieth Omnibus Objection To Claims (Reclassified To Unsecured Claims Of Certain Claims Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement Of The Cases) - Reclassified Claims as attached hereto and incorporated herein, are forever reclassified as set forth on Exhibit A for all purposes in these bankruptcy cases.

2. The status hearing on the Objection to the claims identified on Exhibit B - Twentieth Omnibus Objection To Claims (Reclassified To Unsecured Claims Of Certain Claims

Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement Of The Cases) - Adjourned Claims as attached hereto and incorporated herein, is hereby adjourned to August 27, 2009, at 11:00 a.m. (Eastern) or until such later time as agreed by the parties.

3. The Objection to the claims identified on Exhibit C - Twentieth Omnibus Objection To Claims (Reclassified To Unsecured Claims Of Certain Claims Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement Of The Cases) - Withdrawn Claims as attached hereto and incorporated herein, is withdrawn; provided, however, that the Debtors' rights and abilities to object to the claims identified on Exhibit C - Twentieth Omnibus Objection To Claims (Reclassified To Unsecured Claims Of Certain Claims Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement Of The Cases) on any grounds and bases are hereby preserved in their entirety.

4. Except as otherwise provided in Paragraph 3 of this Order, the Debtors' rights and abilities to object to any claim included in the Objection on any grounds and on any bases are hereby preserved in their entirety.

5. The Debtors shall serve a copy of this Order on the claimants included on the exhibits to this Order on or before five (5) business days from the entry of this Order.

Dated: Richmond, Virginia
August __, 2009

HONORABLE KEVIN R. HUENNEKENS
UNITED STATES BANKRUPTCY JUDGE

WE ASK FOR THIS:

Gregg M. Galardi, Esq.
Ian S. Fredericks, Esq.
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- and -

Chris L. Dickerson, Esq.
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Chicago, Illinois 60606
(312) 407-0700

- and -

/s/ Douglas M. Foley
Dion W. Hayes (VSB No. 34304)
Douglas M. Foley (VSB No. 34364)
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Richmond, Virginia 23219
(804) 775-1000

Counsel to the Debtors
and Debtors in Possession

CERTIFICATION OF ENDORSEMENT UNDER LOCAL RULE 9022-1(C)

Pursuant to Local Bankruptcy Rule 9022-1(C), I hereby certify that the foregoing proposed order has been endorsed by or served upon all necessary parties.

/s/ Douglas M. Foley
Douglas M. Foley

\9708648.1

EXHIBIT A

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED												
Claim: 1209 Date Filed: 12/17/2008 Docketed Total: \$176.68 Filing Creditor Name and Address: AB AUTO PARTS 385 LEMON AVE C WALNUT, CA 91789-2633	Claim Holder Name and Address AB AUTO PARTS 385 LEMON AVE C WALNUT, CA 91789-2633 Case Number: 08-35653 503(b)(9): \$176.68 Unsecured: Docketed Total: \$176.68	Invoice Detail Filing Creditor Name: AB AUTO PARTS Claim: 1209 Invoice Total: \$43.97 <table><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr><tr><td>10/15/2008</td><td>10/22/2008</td><td>D79726</td><td>\$43.97</td></tr><tr><td colspan="3">Invoice Total:</td><td><u><u>\$43.97</u></u></td></tr></table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/15/2008	10/22/2008	D79726	\$43.97	Invoice Total:			<u><u>\$43.97</u></u>	Case Number: 08-35653 503(b)(9): \$132.71 Unsecured: \$43.97 Modified Total: \$176.68
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT												
10/15/2008	10/22/2008	D79726	\$43.97												
Invoice Total:			<u><u>\$43.97</u></u>												
Claim: 234 Date Filed: 11/28/2008 Docketed Total: \$20,693.04 Filing Creditor Name and Address: ALLSOP INC PO BOX 23 BELLINGHAM, WA 98227	Claim Holder Name and Address VONWIN CAPITAL MANAGEMENT, LP 261 FIFTH AVE 22ND FL NEW YORK, NY 10016 Case Number: 08-35653 503(b)(9): \$20,693.04 Unsecured: Docketed Total: \$20,693.04	Invoice Detail Filing Creditor Name: ALLSOP INC Claim: 234 Invoice Total: \$669.48 <table><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr><tr><td>10/23/2008</td><td>10/20/2008</td><td>576218</td><td>\$669.48</td></tr><tr><td colspan="3">Invoice Total:</td><td><u><u>\$669.48</u></u></td></tr></table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/23/2008	10/20/2008	576218	\$669.48	Invoice Total:			<u><u>\$669.48</u></u>	Case Number: 08-35653 503(b)(9): \$20,023.56 Unsecured: \$669.48 Modified Total: \$20,693.04
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT												
10/23/2008	10/20/2008	576218	\$669.48												
Invoice Total:			<u><u>\$669.48</u></u>												

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																
Claim: 1279 Date Filed: 12/18/2008 Docketed Total: \$17,548.99 Filing Creditor Name and Address: AMERICAN FUTURE TECHNOLOGY 11581 FEDERAL DRIVE EL MONTE, CA 91731	Claim Holder Name and Address AMERICAN FUTURE TECHNOLOGY 11581 FEDERAL DRIVE EL MONTE, CA 91731 Case Number: 08-35653 503(b)(9): \$17,548.99 Unsecured: Docketed Total: \$17,548.99	Invoice Detail Filing Creditor Name: AMERICAN FUTURE TECHNOLOGY Claim: 1279 Invoice Total: \$1,554.00 <table><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr><tr><td>10/06/2008</td><td>10/20/2008</td><td>225994</td><td>\$885.00</td></tr><tr><td>10/15/2008</td><td>10/17/2008</td><td>225835</td><td>\$669.00</td></tr><tr><td colspan="3">Invoice Total:</td><td><u>\$1,554.00</u></td></tr></table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/06/2008	10/20/2008	225994	\$885.00	10/15/2008	10/17/2008	225835	\$669.00	Invoice Total:			<u>\$1,554.00</u>	Case Number: 08-35653 503(b)(9): \$15,994.99 Unsecured: \$1,554.00 Modified Total: \$17,548.99
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																
10/06/2008	10/20/2008	225994	\$885.00																
10/15/2008	10/17/2008	225835	\$669.00																
Invoice Total:			<u>\$1,554.00</u>																
Claim: 1464 Date Filed: 12/16/2008 Docketed Total: \$214.00 Filing Creditor Name and Address: ARCHITEXT 121 INTERPARK BLVD STE 208 SAN ANTONIO, TX 78216	Claim Holder Name and Address ARCHITEXT 121 INTERPARK BLVD STE 208 SAN ANTONIO, TX 78216 Case Number: 08-35657 503(b)(9): \$214.00 Unsecured: Docketed Total: \$214.00	Invoice Detail Filing Creditor Name: ARCHITEXT Claim: 1464 Invoice Total: \$214.00 <table><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr><tr><td>10/16/2008</td><td>10/20/2008</td><td>7951</td><td>\$214.00</td></tr><tr><td colspan="3">Invoice Total:</td><td><u>\$214.00</u></td></tr></table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/16/2008	10/20/2008	7951	\$214.00	Invoice Total:			<u>\$214.00</u>	Case Number: 08-35657 503(b)(9): \$0.00 Unsecured: \$214.00 Modified Total: \$214.00				
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																
10/16/2008	10/20/2008	7951	\$214.00																
Invoice Total:			<u>\$214.00</u>																

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED								
Claim: 1468 Date Filed: 12/16/2008 Docketed Total: \$214.00 Filing Creditor Name and Address: ARCHITEXT 121 INTERPARK BLVD STE 208 SAN ANTONIO, TX 78216	Claim Holder Name and Address ARCHITEXT 121 INTERPARK BLVD STE 208 SAN ANTONIO, TX 78216 Case Number: 08-35657 503(b)(9): \$214.00 Unsecured: Docketed Total: \$214.00	Invoice Detail Filing Creditor Name: ARCHITEXT Claim: 1468 Invoice Total: \$214.00 <table><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr><tr><td>10/06/2008</td><td>10/08/2008</td><td>7928</td><td>\$214.00</td></tr></table> Invoice Total: \$214.00	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/06/2008	10/08/2008	7928	\$214.00	Case Number: 08-35657 503(b)(9): \$0.00 Unsecured: \$214.00 Modified Total: \$214.00
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT								
10/06/2008	10/08/2008	7928	\$214.00								
Claim: 593 Date Filed: 12/04/2008 Docketed Total: \$183.78 Filing Creditor Name and Address: ASSOCIATED BAG CO PO BOX 3036 MILWAUKEE, WI 53201-3036	Claim Holder Name and Address ASSOCIATED BAG CO PO BOX 3036 MILWAUKEE, WI 53201-3036 Case Number: 08-35653 503(b)(9): \$183.78 Unsecured: Docketed Total: \$183.78	Invoice Detail Filing Creditor Name: ASSOCIATED BAG CO Claim: 593 Invoice Total: \$183.78 <table><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr><tr><td>12/20/2007</td><td>12/21/2007</td><td>Y293279</td><td>\$183.78</td></tr></table> Invoice Total: \$183.78	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	12/20/2007	12/21/2007	Y293279	\$183.78	Case Number: 08-35653 503(b)(9): \$0.00 Unsecured: \$183.78 Modified Total: \$183.78
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT								
12/20/2007	12/21/2007	Y293279	\$183.78								

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EXHIBIT A

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																
Claim: 720 Date Filed: 12/09/2008 Docketed Total: \$70,490.05 Filing Creditor Name and Address: ATLANTIC INC 10018 SANTA FE SPRINGS SANTA FE SPRINGS, CA 90670	Claim Holder Name and Address UNITED STATES DEBT RECOVERY LLC 940 SOUTHWOOD BL STE 101 INCLINE VILLAGE, NV 89451 Case Number: 08-35653 503(b)(9): \$70,490.05 Unsecured: Docketed Total: \$70,490.05	Invoice Detail Filing Creditor Name: ATLANTIC INC Claim: 720 Invoice Total: \$58,285.04 <table><thead><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr></thead><tbody><tr><td>09/16/2008</td><td>09/15/2008</td><td>INVUSA0162978</td><td>\$12,448.93</td></tr><tr><td>09/16/2008</td><td>09/15/2008</td><td>INVUSA0162979</td><td>\$12,674.64</td></tr><tr><td>09/16/2008</td><td>09/15/2008</td><td>INVUSA0162981</td><td>\$9,422.76</td></tr><tr><td>10/15/2008</td><td>10/15/2008</td><td>INVUSA0165185</td><td>\$2,002.96</td></tr><tr><td>10/15/2008</td><td>10/15/2008</td><td>INVUSA0165186</td><td>\$7,315.00</td></tr><tr><td>10/15/2008</td><td>10/15/2008</td><td>INVUSA0165187</td><td>\$14,420.75</td></tr><tr><td colspan="3">Invoice Total:</td><td><u><u>\$58,285.04</u></u></td></tr></tbody></table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	09/16/2008	09/15/2008	INVUSA0162978	\$12,448.93	09/16/2008	09/15/2008	INVUSA0162979	\$12,674.64	09/16/2008	09/15/2008	INVUSA0162981	\$9,422.76	10/15/2008	10/15/2008	INVUSA0165185	\$2,002.96	10/15/2008	10/15/2008	INVUSA0165186	\$7,315.00	10/15/2008	10/15/2008	INVUSA0165187	\$14,420.75	Invoice Total:			<u><u>\$58,285.04</u></u>	Case Number: 08-35653 503(b)(9): \$12,205.01 Unsecured: \$58,285.04 Modified Total: \$70,490.05
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																
09/16/2008	09/15/2008	INVUSA0162978	\$12,448.93																																
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10/15/2008	10/15/2008	INVUSA0165187	\$14,420.75																																
Invoice Total:			<u><u>\$58,285.04</u></u>																																
Claim: 1330 Date Filed: 12/19/2008 Docketed Total: \$36,424.44 Filing Creditor Name and Address: BARCODING INC 2220 BOSTON ST PO BOX 17170 BALTIMORE, MD 21231	Claim Holder Name and Address BARCODING INC 2220 BOSTON ST PO BOX 17170 BALTIMORE, MD 21231 Case Number: 08-35653 503(b)(9): \$36,424.44 Unsecured: Docketed Total: \$36,424.44	Invoice Detail Filing Creditor Name: BARCODING INC Claim: 1330 Invoice Total: \$36,424.44 <table><thead><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr></thead><tbody><tr><td>09/19/2008</td><td>09/19/2008</td><td>INV0044977</td><td>\$36,424.44</td></tr><tr><td colspan="3">Invoice Total:</td><td><u><u>\$36,424.44</u></u></td></tr></tbody></table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	09/19/2008	09/19/2008	INV0044977	\$36,424.44	Invoice Total:			<u><u>\$36,424.44</u></u>	Case Number: 08-35653 503(b)(9): \$0.00 Unsecured: \$36,424.44 Modified Total: \$36,424.44																				
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																
09/19/2008	09/19/2008	INV0044977	\$36,424.44																																
Invoice Total:			<u><u>\$36,424.44</u></u>																																

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EXHIBIT A

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																
Claim: 1325 Date Filed: 12/19/2008 Docketed Total: \$2,763.96 Filing Creditor Name and Address: BULLDOG RACK COMPANY PO BOX 699 STEUBENVILLE, OH 43952	Claim Holder Name and Address BULLDOG RACK COMPANY PO BOX 699 STEUBENVILLE, OH 43952 Case Number: 08-35657 503(b)(9): \$2,763.96 Unsecured: Docketed Total: \$2,763.96	Invoice Detail Filing Creditor Name: BULLDOG RACK COMPANY Claim: 1325 Invoice Total: \$2,763.96 <table><thead><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr></thead><tbody><tr><td>10/07/2008</td><td>10/14/2008</td><td>8145</td><td>\$2,763.96</td></tr><tr><td colspan="3">Invoice Total:</td><td><u><u>\$2,763.96</u></u></td></tr></tbody></table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/07/2008	10/14/2008	8145	\$2,763.96	Invoice Total:			<u><u>\$2,763.96</u></u>	Case Number: 08-35657 503(b)(9): \$0.00 Unsecured: \$2,763.96 Modified Total: \$2,763.96																				
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																
10/07/2008	10/14/2008	8145	\$2,763.96																																
Invoice Total:			<u><u>\$2,763.96</u></u>																																
Claim: 259 Date Filed: 11/28/2008 Docketed Total: \$29,571.28 Filing Creditor Name and Address: CABLES UNLIMITED INC 211 KNICKBROCKER AVE BOHEMIA, NY 11716	Claim Holder Name and Address CABLES UNLIMITED INC 211 KNICKBROCKER AVE BOHEMIA, NY 11716 Case Number: 08-35653 503(b)(9): \$29,571.28 Unsecured: Docketed Total: \$29,571.28	Invoice Detail Filing Creditor Name: CABLES UNLIMITED INC Claim: 259 Invoice Total: \$29,571.28 <table><thead><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr></thead><tbody><tr><td>10/02/2008</td><td>10/06/2008</td><td>210137</td><td>\$6,822.50</td></tr><tr><td>10/07/2008</td><td>10/09/2008</td><td>210200</td><td>\$5,684.39</td></tr><tr><td>10/08/2008</td><td>10/10/2008</td><td>210219</td><td>\$3,548.85</td></tr><tr><td>10/09/2008</td><td>10/13/2008</td><td>210223</td><td>\$2,278.06</td></tr><tr><td>10/10/2008</td><td>10/14/2008</td><td>210249</td><td>\$11,136.25</td></tr><tr><td>10/15/2008</td><td>10/17/2008</td><td>210309</td><td>\$101.23</td></tr><tr><td colspan="3">Invoice Total:</td><td><u><u>\$29,571.28</u></u></td></tr></tbody></table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/02/2008	10/06/2008	210137	\$6,822.50	10/07/2008	10/09/2008	210200	\$5,684.39	10/08/2008	10/10/2008	210219	\$3,548.85	10/09/2008	10/13/2008	210223	\$2,278.06	10/10/2008	10/14/2008	210249	\$11,136.25	10/15/2008	10/17/2008	210309	\$101.23	Invoice Total:			<u><u>\$29,571.28</u></u>	Case Number: 08-35653 503(b)(9): \$0.00 Unsecured: \$29,571.28 Modified Total: \$29,571.28
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																
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EXHIBIT A

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																												
Claim: 484 Date Filed: 12/01/2008 Docketed Total: \$7,849.74 Filing Creditor Name and Address: CINTAS FIRST AID & SAFETY 6800 CINTAS BLVD CINTAS FIRST AID & SAFETY MASON, OH 45040	Claim Holder Name and Address CINTAS FIRST AID & SAFETY 6800 CINTAS BLVD CINTAS FIRST AID & SAFETY MASON, OH 45040 Case Number: 08-35657 503(b)(9): \$7,849.74 Unsecured: Docketed Total: \$7,849.74	Invoice Detail Filing Creditor Name: CINTAS FIRST AID & SAFETY Claim: 484 Invoice Total: \$4,594.10 <table><thead><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr></thead><tbody><tr><td>10/03/2008</td><td>10/07/2008</td><td>0284535IN</td><td>\$3.59</td></tr><tr><td>10/06/2008</td><td>10/13/2008</td><td>0284828IN</td><td>\$11.12</td></tr><tr><td>10/06/2008</td><td>10/09/2008</td><td>0284829IN</td><td>\$8.34</td></tr><tr><td>10/07/2008</td><td>10/08/2008</td><td>0284758IN</td><td>\$79.45</td></tr><tr><td>10/07/2008</td><td>10/10/2008</td><td>0284759IN</td><td>\$41.72</td></tr><tr><td>10/07/2008</td><td>10/09/2008</td><td>0284760IN</td><td>\$70.69</td></tr><tr><td>10/07/2008</td><td>10/08/2008</td><td>0284761IN</td><td>\$69.50</td></tr><tr><td>10/07/2008</td><td>10/10/2008</td><td>0284768IN</td><td>\$102.61</td></tr><tr><td>10/07/2008</td><td>10/13/2008</td><td>0284770IN</td><td>\$68.20</td></tr><tr><td>10/08/2008</td><td>10/09/2008</td><td>0284830IN</td><td>\$6.95</td></tr><tr><td>10/08/2008</td><td>10/09/2008</td><td>0284835IN</td><td>\$91.40</td></tr><tr><td>10/08/2008</td><td>10/09/2008</td><td>0284836IN</td><td>\$173.90</td></tr><tr><td>10/08/2008</td><td>10/09/2008</td><td>0284837IN</td><td>\$168.55</td></tr><tr><td>10/08/2008</td><td>10/09/2008</td><td>0284904IN</td><td>\$19.20</td></tr><tr><td>10/08/2008</td><td>10/10/2008</td><td>0284905IN</td><td>\$33.56</td></tr><tr><td>10/08/2008</td><td>10/09/2008</td><td>0284906IN</td><td>\$20.85</td></tr><tr><td>10/09/2008</td><td>10/10/2008</td><td>0284918IN</td><td>\$17.12</td></tr><tr><td>10/09/2008</td><td>10/10/2008</td><td>0284926IN</td><td>\$20.29</td></tr><tr><td>10/09/2008</td><td>10/10/2008</td><td>0284927IN</td><td>\$42.17</td></tr><tr><td>10/09/2008</td><td>10/10/2008</td><td>0284928IN</td><td>\$24.25</td></tr><tr><td>10/09/2008</td><td>10/13/2008</td><td>0284929IN</td><td>\$51.40</td></tr><tr><td>10/09/2008</td><td>10/10/2008</td><td>0284932IN</td><td>\$174.75</td></tr><tr><td>10/09/2008</td><td>10/10/2008</td><td>0284947IN</td><td>\$58.75</td></tr><tr><td>10/09/2008</td><td>10/10/2008</td><td>0284950IN</td><td>\$62.63</td></tr><tr><td>10/10/2008</td><td>10/13/2008</td><td>0285013IN</td><td>\$27.80</td></tr><tr><td>10/10/2008</td><td>10/13/2008</td><td>0285016IN</td><td>\$69.50</td></tr><tr><td>10/10/2008</td><td>10/13/2008</td><td>0285017IN</td><td>\$69.50</td></tr><tr><td>10/10/2008</td><td>10/13/2008</td><td>0285018IN</td><td>\$56.85</td></tr><tr><td>10/10/2008</td><td>10/15/2008</td><td>0285033IN</td><td>\$14.52</td></tr><tr><td>10/10/2008</td><td>10/16/2008</td><td>0285034IN</td><td>\$6.95</td></tr></tbody></table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/03/2008	10/07/2008	0284535IN	\$3.59	10/06/2008	10/13/2008	0284828IN	\$11.12	10/06/2008	10/09/2008	0284829IN	\$8.34	10/07/2008	10/08/2008	0284758IN	\$79.45	10/07/2008	10/10/2008	0284759IN	\$41.72	10/07/2008	10/09/2008	0284760IN	\$70.69	10/07/2008	10/08/2008	0284761IN	\$69.50	10/07/2008	10/10/2008	0284768IN	\$102.61	10/07/2008	10/13/2008	0284770IN	\$68.20	10/08/2008	10/09/2008	0284830IN	\$6.95	10/08/2008	10/09/2008	0284835IN	\$91.40	10/08/2008	10/09/2008	0284836IN	\$173.90	10/08/2008	10/09/2008	0284837IN	\$168.55	10/08/2008	10/09/2008	0284904IN	\$19.20	10/08/2008	10/10/2008	0284905IN	\$33.56	10/08/2008	10/09/2008	0284906IN	\$20.85	10/09/2008	10/10/2008	0284918IN	\$17.12	10/09/2008	10/10/2008	0284926IN	\$20.29	10/09/2008	10/10/2008	0284927IN	\$42.17	10/09/2008	10/10/2008	0284928IN	\$24.25	10/09/2008	10/13/2008	0284929IN	\$51.40	10/09/2008	10/10/2008	0284932IN	\$174.75	10/09/2008	10/10/2008	0284947IN	\$58.75	10/09/2008	10/10/2008	0284950IN	\$62.63	10/10/2008	10/13/2008	0285013IN	\$27.80	10/10/2008	10/13/2008	0285016IN	\$69.50	10/10/2008	10/13/2008	0285017IN	\$69.50	10/10/2008	10/13/2008	0285018IN	\$56.85	10/10/2008	10/15/2008	0285033IN	\$14.52	10/10/2008	10/16/2008	0285034IN	\$6.95	Case Number: 08-35657 503(b)(9): \$3,255.64 Unsecured: \$4,594.10 Modified Total: \$7,849.74
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<div>Claim: 549</div> <div>Date Filed: 11/26/2008</div> <div>Docketed Total: \$201,846.58</div> <div>Filing Creditor Name and Address: <div>CLASSIC TECH DEVELOPMENT LIMITED</div><div>11 F TO 12 F</div><div>YUE XIU INDUSTRIAL BUILDING</div><div>87 HUNG TO ROAD</div><div>KWUN TONG KOWLOON, HONG KONG</div></div>	<div>Claim Holder Name and Address</div> <div>CLASSIC TECH DEVELOPMENT LIMITED</div> <div>11 F TO 12 F</div> <div>YUE XIU INDUSTRIAL BUILDING</div> <div>87 HUNG TO ROAD</div> <div>KWUN TONG KOWLOON, HONG KONG</div> <div><div>Case Number:</div><div>08-35653</div></div> <div><div>503(b)(9):</div><div>\$201,846.58</div></div> <div><div>Unsecured:</div><div></div></div> <div><div>Docketed Total:</div><div>\$201,846.58</div></div>	<div>Invoice Detail</div> <div>Filing Creditor Name: CLASSIC TECH DEVELOPMENT LIMITED</div> <div>Claim: 549</div> <div>Invoice Total: \$201,846.58</div> <div><table><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr><tr><td>10/13/2008</td><td>10/13/2008</td><td>CA-00404</td><td>\$16,401.58</td></tr><tr><td>10/14/2008</td><td>10/14/2008</td><td>CA-00405</td><td>\$185,445.00</td></tr><tr><td colspan="3">Invoice Total:</td><td><u><u>\$201,846.58</u></u></td></tr></table></div>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/13/2008	10/13/2008	CA-00404	\$16,401.58	10/14/2008	10/14/2008	CA-00405	\$185,445.00	Invoice Total:			<u><u>\$201,846.58</u></u>	<div><div>Case Number:</div><div>08-35653</div></div> <div><div>503(b)(9):</div><div>\$0.00</div></div> <div><div>Unsecured:</div><div>\$201,846.58</div></div> <div><div>Modified Total:</div><div>\$201,846.58</div></div>
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CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																								
<p>Claim: 1474</p> <p>Date Filed: 12/16/2008</p> <p>Docketed Total: \$7,800.00</p> <p>Filing Creditor Name and Address:</p> <p>COMCAST COMMERCIAL PAYMENT PROCESSING PO BOX 60177 PHILADELPHIA, PA 19102-0177</p>	<p>Claim Holder Name and Address</p> <p>COMCAST COMMERCIAL PAYMENT PROCESSING PO BOX 60177 PHILADELPHIA, PA 19102-0177</p>	<p>Invoice Detail</p> <p>Filing Creditor Name: COMCAST</p> <p>Claim: 1474</p> <p>Invoice Total: \$3,750.00</p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr> <td>10/23/2008</td><td>10/03/2008</td><td>CC2224</td><td>\$450.00</td></tr> <tr> <td>10/23/2008</td><td>10/07/2008</td><td>CC2225</td><td>\$750.00</td></tr> <tr> <td>10/23/2008</td><td>10/07/2008</td><td>CC2226</td><td>\$450.00</td></tr> <tr> <td>10/23/2008</td><td>10/07/2008</td><td>CC2227</td><td>\$150.00</td></tr> <tr> <td>10/23/2008</td><td>10/13/2008</td><td>CC2228</td><td>\$300.00</td></tr> <tr> <td>10/23/2008</td><td>10/13/2008</td><td>CC2229</td><td>\$300.00</td></tr> <tr> <td>10/23/2008</td><td>10/13/2008</td><td>CC2230</td><td>\$1,200.00</td></tr> <tr> <td>10/23/2008</td><td>10/20/2008</td><td>CC2231</td><td>\$150.00</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><u><u>\$3,750.00</u></u></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/23/2008	10/03/2008	CC2224	\$450.00	10/23/2008	10/07/2008	CC2225	\$750.00	10/23/2008	10/07/2008	CC2226	\$450.00	10/23/2008	10/07/2008	CC2227	\$150.00	10/23/2008	10/13/2008	CC2228	\$300.00	10/23/2008	10/13/2008	CC2229	\$300.00	10/23/2008	10/13/2008	CC2230	\$1,200.00	10/23/2008	10/20/2008	CC2231	\$150.00	Invoice Total:			<u><u>\$3,750.00</u></u>	<p>Case Number: 08-35653</p> <p>503(b)(9): \$4,050.00</p> <p>Unsecured: \$3,750.00</p> <p>Modified Total: \$7,800.00</p>
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CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																												
Claim: 718 Date Filed: 12/12/2008 Docketed Total: \$3,978.50 Filing Creditor Name and Address: DENNCO, INC 21 NORTHWESTERN DRIVE SALEM, NH 03079	Claim Holder Name and Address DENNCO, INC 21 NORTHWESTERN DRIVE SALEM, NH 03079 Case Number: 08-35653 503(b)(9): \$3,978.50 Unsecured: Docketed Total: \$3,978.50	Invoice Detail Filing Creditor Name: DENNCO, INC Claim: 718 Invoice Total: \$3,978.50 <table><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr><tr><td>08/19/2008</td><td>08/19/2008</td><td>119411</td><td>\$13.00</td></tr><tr><td>08/19/2008</td><td>08/19/2008</td><td>119412</td><td>\$22.00</td></tr><tr><td>08/19/2008</td><td>08/19/2008</td><td>119413</td><td>\$19.00</td></tr><tr><td>08/20/2008</td><td>08/20/2008</td><td>119439</td><td>\$22.00</td></tr><tr><td>08/20/2008</td><td>08/20/2008</td><td>119440</td><td>\$30.00</td></tr><tr><td>08/20/2008</td><td>08/20/2008</td><td>119441</td><td>\$13.00</td></tr><tr><td>08/21/2008</td><td>08/21/2008</td><td>119561</td><td>\$65.00</td></tr><tr><td>08/21/2008</td><td>08/21/2008</td><td>119562</td><td>\$220.00</td></tr><tr><td>08/21/2008</td><td>08/21/2008</td><td>119563</td><td>\$37.50</td></tr><tr><td>08/22/2008</td><td>08/22/2008</td><td>119598</td><td>\$15.50</td></tr><tr><td>08/26/2008</td><td>08/26/2008</td><td>119632</td><td>\$22.00</td></tr><tr><td>08/26/2008</td><td>08/26/2008</td><td>119633</td><td>\$220.00</td></tr><tr><td>08/27/2008</td><td>08/27/2008</td><td>119730</td><td>\$15.50</td></tr><tr><td>08/28/2008</td><td>08/28/2008</td><td>119806</td><td>\$22.00</td></tr><tr><td>08/28/2008</td><td>08/28/2008</td><td>119807</td><td>\$15.50</td></tr><tr><td>08/29/2008</td><td>08/29/2008</td><td>119902</td><td>\$38.00</td></tr><tr><td>09/02/2008</td><td>09/02/2008</td><td>119927</td><td>\$22.00</td></tr><tr><td>09/02/2008</td><td>09/02/2008</td><td>119928</td><td>\$22.00</td></tr><tr><td>09/02/2008</td><td>09/02/2008</td><td>119929</td><td>\$22.00</td></tr><tr><td>09/03/2008</td><td>09/03/2008</td><td>120006</td><td>\$220.00</td></tr><tr><td>09/03/2008</td><td>09/03/2008</td><td>120007</td><td>\$22.00</td></tr><tr><td>09/03/2008</td><td>09/03/2008</td><td>120008</td><td>\$22.00</td></tr><tr><td>09/03/2008</td><td>09/03/2008</td><td>120009</td><td>\$30.00</td></tr><tr><td>09/03/2008</td><td>09/03/2008</td><td>120010</td><td>\$30.00</td></tr><tr><td>09/08/2008</td><td>09/08/2008</td><td>120147</td><td>\$19.00</td></tr><tr><td>09/08/2008</td><td>09/08/2008</td><td>120148</td><td>\$13.00</td></tr><tr><td>09/09/2008</td><td>09/09/2008</td><td>120178</td><td>\$65.00</td></tr><tr><td>09/09/2008</td><td>09/09/2008</td><td>120179</td><td>\$22.00</td></tr><tr><td>09/09/2008</td><td>09/09/2008</td><td>120270</td><td>\$39.00</td></tr><tr><td>09/09/2008</td><td>09/09/2008</td><td>120271</td><td>\$22.00</td></tr></table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	08/19/2008	08/19/2008	119411	\$13.00	08/19/2008	08/19/2008	119412	\$22.00	08/19/2008	08/19/2008	119413	\$19.00	08/20/2008	08/20/2008	119439	\$22.00	08/20/2008	08/20/2008	119440	\$30.00	08/20/2008	08/20/2008	119441	\$13.00	08/21/2008	08/21/2008	119561	\$65.00	08/21/2008	08/21/2008	119562	\$220.00	08/21/2008	08/21/2008	119563	\$37.50	08/22/2008	08/22/2008	119598	\$15.50	08/26/2008	08/26/2008	119632	\$22.00	08/26/2008	08/26/2008	119633	\$220.00	08/27/2008	08/27/2008	119730	\$15.50	08/28/2008	08/28/2008	119806	\$22.00	08/28/2008	08/28/2008	119807	\$15.50	08/29/2008	08/29/2008	119902	\$38.00	09/02/2008	09/02/2008	119927	\$22.00	09/02/2008	09/02/2008	119928	\$22.00	09/02/2008	09/02/2008	119929	\$22.00	09/03/2008	09/03/2008	120006	\$220.00	09/03/2008	09/03/2008	120007	\$22.00	09/03/2008	09/03/2008	120008	\$22.00	09/03/2008	09/03/2008	120009	\$30.00	09/03/2008	09/03/2008	120010	\$30.00	09/08/2008	09/08/2008	120147	\$19.00	09/08/2008	09/08/2008	120148	\$13.00	09/09/2008	09/09/2008	120178	\$65.00	09/09/2008	09/09/2008	120179	\$22.00	09/09/2008	09/09/2008	120270	\$39.00	09/09/2008	09/09/2008	120271	\$22.00	Case Number: 08-35653 503(b)(9): \$0.00 Unsecured: \$3,978.50 Modified Total: \$3,978.50
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09/18/2008	09/18/2008	120551	\$26.50																																																																																																																																
09/19/2008	09/19/2008	120570	\$22.00																																																																																																																																
09/19/2008	09/19/2008	120571	\$65.00																																																																																																																																
09/22/2008	09/22/2008	120581	\$22.00																																																																																																																																
09/22/2008	09/22/2008	120582	\$30.00																																																																																																																																
09/22/2008	09/22/2008	120583	\$22.00																																																																																																																																
09/23/2008	09/23/2008	120632	\$26.50																																																																																																																																
09/23/2008	09/23/2008	120633	\$75.00																																																																																																																																
09/23/2008	09/23/2008	120634	\$22.00																																																																																																																																
09/23/2008	09/23/2008	120635	\$22.00																																																																																																																																
09/23/2008	09/23/2008	120636	\$15.50																																																																																																																																
09/24/2008	09/24/2008	120693	\$22.00																																																																																																																																
09/25/2008	09/25/2008	120751	\$35.00																																																																																																																																
09/25/2008	09/25/2008	120752	\$26.50																																																																																																																																
09/26/2008	09/26/2008	120776	\$53.00																																																																																																																																

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EXHIBIT A

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																																
		<div>Invoice Detail</div> <div>Filing Creditor Name: DENNCO, INC</div> <div>Claim: 718</div> <div>Invoice Total: \$3,978.50</div> <table><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr><tr><td>09/29/2008</td><td>09/29/2008</td><td>120790</td><td>\$65.00</td></tr><tr><td>09/29/2008</td><td>09/29/2008</td><td>120791</td><td>\$46.00</td></tr><tr><td>09/29/2008</td><td>09/29/2008</td><td>120792</td><td>\$92.00</td></tr><tr><td>09/30/2008</td><td>09/30/2008</td><td>120855</td><td>\$35.00</td></tr><tr><td>09/30/2008</td><td>09/30/2008</td><td>120856</td><td>\$15.50</td></tr><tr><td>09/30/2008</td><td>09/30/2008</td><td>120857</td><td>\$20.00</td></tr><tr><td>09/30/2008</td><td>09/30/2008</td><td>120858</td><td>\$15.50</td></tr><tr><td>10/01/2008</td><td>10/01/2008</td><td>120959</td><td>\$33.00</td></tr><tr><td>10/01/2008</td><td>10/01/2008</td><td>120960</td><td>\$15.50</td></tr><tr><td>10/06/2008</td><td>10/06/2008</td><td>121049</td><td>\$22.00</td></tr><tr><td>10/07/2008</td><td>10/07/2008</td><td>121092</td><td>\$20.00</td></tr><tr><td>10/07/2008</td><td>10/07/2008</td><td>121093</td><td>\$15.50</td></tr><tr><td>10/07/2008</td><td>10/07/2008</td><td>121094</td><td>\$44.00</td></tr><tr><td>10/07/2008</td><td>10/07/2008</td><td>121095</td><td>\$22.00</td></tr><tr><td>10/07/2008</td><td>10/07/2008</td><td>121096</td><td>\$22.00</td></tr><tr><td>10/07/2008</td><td>10/07/2008</td><td>121097</td><td>\$16.50</td></tr><tr><td>10/07/2008</td><td>10/07/2008</td><td>121098</td><td>\$220.00</td></tr><tr><td>10/08/2008</td><td>10/08/2008</td><td>121293</td><td>\$22.00</td></tr><tr><td>10/08/2008</td><td>10/08/2008</td><td>121294</td><td>\$22.00</td></tr><tr><td>10/08/2008</td><td>10/08/2008</td><td>121295</td><td>\$22.00</td></tr><tr><td>10/08/2008</td><td>10/08/2008</td><td>121296</td><td>\$16.50</td></tr><tr><td>10/08/2008</td><td>10/08/2008</td><td>121297</td><td>\$16.50</td></tr><tr><td>10/10/2008</td><td>10/10/2008</td><td>121345</td><td>\$26.50</td></tr><tr><td>10/13/2008</td><td>10/13/2008</td><td>121357</td><td>\$19.00</td></tr><tr><td>10/13/2008</td><td>10/13/2008</td><td>121358</td><td>\$16.50</td></tr><tr><td>10/13/2008</td><td>10/13/2008</td><td>121359</td><td>\$30.00</td></tr><tr><td>10/14/2008</td><td>10/14/2008</td><td>121388</td><td>\$13.00</td></tr><tr><td>10/14/2008</td><td>10/14/2008</td><td>121389</td><td>\$19.00</td></tr><tr><td>10/15/2008</td><td>10/15/2008</td><td>121465</td><td>\$20.00</td></tr><tr><td>10/17/2008</td><td>10/17/2008</td><td>121556</td><td>\$220.00</td></tr><tr><td>10/17/2008</td><td>10/17/2008</td><td>121557</td><td>\$220.00</td></tr></table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	09/29/2008	09/29/2008	120790	\$65.00	09/29/2008	09/29/2008	120791	\$46.00	09/29/2008	09/29/2008	120792	\$92.00	09/30/2008	09/30/2008	120855	\$35.00	09/30/2008	09/30/2008	120856	\$15.50	09/30/2008	09/30/2008	120857	\$20.00	09/30/2008	09/30/2008	120858	\$15.50	10/01/2008	10/01/2008	120959	\$33.00	10/01/2008	10/01/2008	120960	\$15.50	10/06/2008	10/06/2008	121049	\$22.00	10/07/2008	10/07/2008	121092	\$20.00	10/07/2008	10/07/2008	121093	\$15.50	10/07/2008	10/07/2008	121094	\$44.00	10/07/2008	10/07/2008	121095	\$22.00	10/07/2008	10/07/2008	121096	\$22.00	10/07/2008	10/07/2008	121097	\$16.50	10/07/2008	10/07/2008	121098	\$220.00	10/08/2008	10/08/2008	121293	\$22.00	10/08/2008	10/08/2008	121294	\$22.00	10/08/2008	10/08/2008	121295	\$22.00	10/08/2008	10/08/2008	121296	\$16.50	10/08/2008	10/08/2008	121297	\$16.50	10/10/2008	10/10/2008	121345	\$26.50	10/13/2008	10/13/2008	121357	\$19.00	10/13/2008	10/13/2008	121358	\$16.50	10/13/2008	10/13/2008	121359	\$30.00	10/14/2008	10/14/2008	121388	\$13.00	10/14/2008	10/14/2008	121389	\$19.00	10/15/2008	10/15/2008	121465	\$20.00	10/17/2008	10/17/2008	121556	\$220.00	10/17/2008	10/17/2008	121557	\$220.00	
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																																																																																																
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10/13/2008	10/13/2008	121358	\$16.50																																																																																																																																
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EXHIBIT A

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED												
		<div>Invoice Detail</div> <div>Filing Creditor Name: DENNCO, INC</div> <div>Claim: 718</div> <div>Invoice Total: \$3,978.50</div> <table><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>121573</td><td>\$220.00</td></tr><tr><td colspan="3">Invoice Total:</td><td><u><u>\$3,978.50</u></u></td></tr></table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/20/2008	10/20/2008	121573	\$220.00	Invoice Total:			<u><u>\$3,978.50</u></u>	
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT												
10/20/2008	10/20/2008	121573	\$220.00												
Invoice Total:			<u><u>\$3,978.50</u></u>												
<div>Claim: 420</div> <div>Date Filed: 12/01/2008</div> <div>Docketed Total: \$9,532.55</div> <div>Filing Creditor Name and Address: DXG TECHNOLOGY USA 1001 LAWSON ST CITY OF INDUSTRY, CA 91748</div>	<div>Claim Holder Name and Address DXG TECHNOLOGY USA 1001 LAWSON ST CITY OF INDUSTRY, CA 91748</div> <div>Case Number: 08-35653</div> <div>503(b)(9): \$9,532.55</div> <div>Unsecured:</div> <div>Docketed Total: \$9,532.55</div>	<div>Invoice Detail</div> <div>Filing Creditor Name: DXG TECHNOLOGY USA</div> <div>Claim: 420</div> <div>Invoice Total: \$54,203.60</div> <table><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr><tr><td>07/08/2008</td><td>07/15/2008</td><td>0101926</td><td>\$54,203.60</td></tr><tr><td colspan="3">Invoice Total:</td><td><u><u>\$54,203.60</u></u></td></tr></table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	07/08/2008	07/15/2008	0101926	\$54,203.60	Invoice Total:			<u><u>\$54,203.60</u></u>	<div>Case Number: 08-35653</div> <div>503(b)(9): \$0.00</div> <div>Unsecured: \$9,532.55</div> <div>Modified Total: \$9,532.55</div>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT												
07/08/2008	07/15/2008	0101926	\$54,203.60												
Invoice Total:			<u><u>\$54,203.60</u></u>												

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EXHIBIT A

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																
Claim: 686 Date Filed: 12/09/2008 Docketed Total: \$3,626.06 Filing Creditor Name and Address: ELECTRA CRAFT, INC 41 WOODBINE STREET BERGENFIELD, NJ 07621	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC ONE UNIVERSITY PLZ STE 312 HACKENSACK, NJ 07601 Case Number: 08-35653 503(b)(9): \$3,626.06 Unsecured: Docketed Total: \$3,626.06	Invoice Detail Filing Creditor Name: ELECTRA CRAFT, INC Claim: 686 Invoice Total: \$2,632.43 <table><thead><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr></thead><tbody><tr><td>09/10/2008</td><td>09/10/2008</td><td>113339</td><td>\$58.88</td></tr><tr><td>09/12/2008</td><td>09/12/2008</td><td>113346</td><td>\$183.76</td></tr><tr><td>09/12/2008</td><td>09/12/2008</td><td>113347</td><td>\$58.88</td></tr><tr><td>09/18/2008</td><td>09/18/2008</td><td>113390</td><td>\$71.06</td></tr><tr><td>09/18/2008</td><td>09/18/2008</td><td>113391</td><td>\$71.06</td></tr><tr><td>09/18/2008</td><td>09/18/2008</td><td>113392</td><td>\$58.88</td></tr><tr><td>09/18/2008</td><td>09/18/2008</td><td>113393</td><td>\$284.26</td></tr><tr><td>09/24/2008</td><td>09/24/2008</td><td>113588</td><td>\$183.76</td></tr><tr><td>09/24/2008</td><td>09/24/2008</td><td>113589</td><td>\$50.76</td></tr><tr><td>09/24/2008</td><td>09/24/2008</td><td>113590</td><td>\$71.06</td></tr><tr><td>09/29/2008</td><td>09/29/2008</td><td>113643</td><td>\$71.06</td></tr><tr><td>09/29/2008</td><td>09/29/2008</td><td>113644</td><td>\$113.71</td></tr><tr><td>10/01/2008</td><td>10/01/2008</td><td>113715</td><td>\$284.26</td></tr><tr><td>10/01/2008</td><td>10/01/2008</td><td>113716</td><td>\$183.76</td></tr><tr><td>10/01/2008</td><td>10/01/2008</td><td>113717</td><td>\$71.06</td></tr><tr><td>10/03/2008</td><td>10/03/2008</td><td>113791</td><td>\$89.34</td></tr><tr><td>10/07/2008</td><td>10/06/2008</td><td>113810</td><td>\$71.06</td></tr><tr><td>10/07/2008</td><td>10/06/2008</td><td>113811</td><td>\$58.88</td></tr><tr><td>10/08/2008</td><td>10/08/2008</td><td>113886</td><td>\$71.06</td></tr><tr><td>10/10/2008</td><td>10/10/2008</td><td>113902</td><td>\$57.86</td></tr><tr><td>10/13/2008</td><td>10/13/2008</td><td>113950</td><td>\$284.26</td></tr><tr><td>10/15/2008</td><td>10/14/2008</td><td>114009</td><td>\$183.76</td></tr><tr><td colspan="2">Invoice Total:</td><td colspan="2">\$2,632.43</td></tr></tbody></table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	09/10/2008	09/10/2008	113339	\$58.88	09/12/2008	09/12/2008	113346	\$183.76	09/12/2008	09/12/2008	113347	\$58.88	09/18/2008	09/18/2008	113390	\$71.06	09/18/2008	09/18/2008	113391	\$71.06	09/18/2008	09/18/2008	113392	\$58.88	09/18/2008	09/18/2008	113393	\$284.26	09/24/2008	09/24/2008	113588	\$183.76	09/24/2008	09/24/2008	113589	\$50.76	09/24/2008	09/24/2008	113590	\$71.06	09/29/2008	09/29/2008	113643	\$71.06	09/29/2008	09/29/2008	113644	\$113.71	10/01/2008	10/01/2008	113715	\$284.26	10/01/2008	10/01/2008	113716	\$183.76	10/01/2008	10/01/2008	113717	\$71.06	10/03/2008	10/03/2008	113791	\$89.34	10/07/2008	10/06/2008	113810	\$71.06	10/07/2008	10/06/2008	113811	\$58.88	10/08/2008	10/08/2008	113886	\$71.06	10/10/2008	10/10/2008	113902	\$57.86	10/13/2008	10/13/2008	113950	\$284.26	10/15/2008	10/14/2008	114009	\$183.76	Invoice Total:		\$2,632.43		Case Number: 08-35653 503(b)(9): \$993.63 Unsecured: \$2,632.43 Modified Total: \$3,626.06
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																																																																
09/10/2008	09/10/2008	113339	\$58.88																																																																																																
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CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																				
Claim: 975 Date Filed: 12/19/2008 Docketed Total: \$147,984.63 Filing Creditor Name and Address: ENERGIZER BATTERY CO 533 MARYVILLE UNIVERSITY DRIVE ST LOUIS, MO 63141	Claim Holder Name and Address ENERGIZER BATTERY CO 533 MARYVILLE UNIVERSITY DRIVE ST LOUIS, MO 63141 Case Number: 08-35653 503(b)(9): \$147,984.63 Unsecured: Docketed Total: \$147,984.63	Invoice Detail Filing Creditor Name: ENERGIZER BATTERY CO Claim: 975 Invoice Total: \$22,069.92 <table><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr><tr><td>10/17/2008</td><td>10/20/2008</td><td>0091224588</td><td>\$5,049.81</td></tr><tr><td>10/17/2008</td><td>10/20/2008</td><td>0091225922</td><td>\$7,558.44</td></tr><tr><td>10/17/2008</td><td>10/20/2008</td><td>0091226069</td><td>\$9,461.67</td></tr><tr><td colspan="3">Invoice Total:</td><td><u>\$22,069.92</u></td></tr></table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/17/2008	10/20/2008	0091224588	\$5,049.81	10/17/2008	10/20/2008	0091225922	\$7,558.44	10/17/2008	10/20/2008	0091226069	\$9,461.67	Invoice Total:			<u>\$22,069.92</u>	Case Number: 08-35653 503(b)(9): \$125,914.71 Unsecured: \$22,069.92 Modified Total: \$147,984.63
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																				
10/17/2008	10/20/2008	0091224588	\$5,049.81																				
10/17/2008	10/20/2008	0091225922	\$7,558.44																				
10/17/2008	10/20/2008	0091226069	\$9,461.67																				
Invoice Total:			<u>\$22,069.92</u>																				
Claim: 244 Date Filed: 12/03/2008 Docketed Total: \$559,896.00 Filing Creditor Name and Address: ENVISION PERIPHERALS INC 47490 SEABRIDGE DR FREMONT, CA 94538	Claim Holder Name and Address ENVISION PERIPHERALS INC 47490 SEABRIDGE DR FREMONT, CA 94538 Case Number: 08-35653 503(b)(9): \$559,896.00 Unsecured: Docketed Total: \$559,896.00	Invoice Detail Filing Creditor Name: ENVISION PERIPHERALS INC Claim: 244 Invoice Total: \$250,380.00 <table><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr><tr><td>10/09/2008</td><td>10/13/2008</td><td>97979</td><td>\$241,740.00</td></tr><tr><td>10/09/2008</td><td>10/10/2008</td><td>98007</td><td>\$8,640.00</td></tr><tr><td colspan="3">Invoice Total:</td><td><u>\$250,380.00</u></td></tr></table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/09/2008	10/13/2008	97979	\$241,740.00	10/09/2008	10/10/2008	98007	\$8,640.00	Invoice Total:			<u>\$250,380.00</u>	Case Number: 08-35653 503(b)(9): \$309,516.00 Unsecured: \$250,380.00 Modified Total: \$559,896.00				
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																				
10/09/2008	10/13/2008	97979	\$241,740.00																				
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Invoice Total:			<u>\$250,380.00</u>																				

* "UNL" denotes an unliquidated claim.

EXHIBIT A																			
CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																
Claim: 763 Date Filed: 12/12/2008 Docketed Total: \$4,660.00 Filing Creditor Name and Address: FENCE MASTERS INC 3550 N W 54TH STREET MIAMI, FL 33142	Claim Holder Name and Address FENCE MASTERS INC 3550 N W 54TH STREET MIAMI, FL 33142 Case Number: 08-35653 503(b)(9): \$4,660.00 Unsecured: Docketed Total: \$4,660.00	Invoice Detail Filing Creditor Name: FENCE MASTERS INC Claim: 763 Invoice Total: \$4,660.00 <table><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr><tr><td>09/30/2008</td><td>09/30/2008</td><td>0809042B</td><td>\$2,625.00</td></tr><tr><td>11/18/2008</td><td>09/30/2008</td><td>0811008</td><td>\$2,035.00</td></tr><tr><td colspan="3">Invoice Total:</td><td><u>\$4,660.00</u></td></tr></table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	09/30/2008	09/30/2008	0809042B	\$2,625.00	11/18/2008	09/30/2008	0811008	\$2,035.00	Invoice Total:			<u>\$4,660.00</u>	Case Number: 08-35653 503(b)(9): Unsecured: \$4,660.00 Modified Total: \$4,660.00
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																
09/30/2008	09/30/2008	0809042B	\$2,625.00																
11/18/2008	09/30/2008	0811008	\$2,035.00																
Invoice Total:			<u>\$4,660.00</u>																

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EXHIBIT A

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																
Claim: 1386 Date Filed: 12/17/2008 Docketed Total: \$900.43 Filing Creditor Name and Address: FILTERFRESH 418 N FRANKLIN ST ALLENTOWN, PA 18102	Claim Holder Name and Address FILTERFRESH 418 N FRANKLIN ST ALLENTOWN, PA 18102 Case Number: 08-35653 503(b)(9): \$900.43 Unsecured: Docketed Total: \$900.43	Invoice Detail Filing Creditor Name: FILTERFRESH Claim: 1386 Invoice Total: \$817.75 <table><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr><tr><td>04/20/2007</td><td>04/20/2007</td><td>95383</td><td>\$63.60</td></tr><tr><td>05/20/2007</td><td>05/20/2007</td><td>96087</td><td>\$63.60</td></tr><tr><td>06/20/2007</td><td>06/20/2007</td><td>96823</td><td>\$63.60</td></tr><tr><td>06/21/2007</td><td>06/21/2007</td><td>96866</td><td>\$41.34</td></tr><tr><td>07/20/2007</td><td>07/20/2007</td><td>97398</td><td>\$63.60</td></tr><tr><td>07/21/2007</td><td>07/21/2007</td><td>97432</td><td>\$41.34</td></tr><tr><td>08/20/2007</td><td>08/20/2007</td><td>98071</td><td>\$63.60</td></tr><tr><td>10/20/2007</td><td>10/20/2007</td><td>99399</td><td>\$63.60</td></tr><tr><td>11/21/2007</td><td>11/21/2007</td><td>100271</td><td>\$41.34</td></tr><tr><td>12/21/2007</td><td>12/21/2007</td><td>101019</td><td>\$41.34</td></tr><tr><td>01/17/2008</td><td>01/17/2008</td><td>101730</td><td>\$121.64</td></tr><tr><td>01/20/2008</td><td>01/20/2008</td><td>101548</td><td>\$63.60</td></tr><tr><td>02/08/2008</td><td>02/08/2008</td><td>102182</td><td>\$31.80</td></tr><tr><td>03/08/2008</td><td>03/08/2008</td><td>102902</td><td>\$31.80</td></tr><tr><td>05/01/2008</td><td>05/01/2008</td><td>104247</td><td>\$21.95</td></tr></table> Invoice Total: \$817.75	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	04/20/2007	04/20/2007	95383	\$63.60	05/20/2007	05/20/2007	96087	\$63.60	06/20/2007	06/20/2007	96823	\$63.60	06/21/2007	06/21/2007	96866	\$41.34	07/20/2007	07/20/2007	97398	\$63.60	07/21/2007	07/21/2007	97432	\$41.34	08/20/2007	08/20/2007	98071	\$63.60	10/20/2007	10/20/2007	99399	\$63.60	11/21/2007	11/21/2007	100271	\$41.34	12/21/2007	12/21/2007	101019	\$41.34	01/17/2008	01/17/2008	101730	\$121.64	01/20/2008	01/20/2008	101548	\$63.60	02/08/2008	02/08/2008	102182	\$31.80	03/08/2008	03/08/2008	102902	\$31.80	05/01/2008	05/01/2008	104247	\$21.95	Case Number: 08-35653 503(b)(9): \$0.00 Unsecured: \$900.43 Modified Total: \$900.43
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																																
04/20/2007	04/20/2007	95383	\$63.60																																																																
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EXHIBIT A

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																												
Claim: 785 Date Filed: 12/11/2008 Docketed Total: \$8,613.03 Filing Creditor Name and Address: FONEGEAR 2139 AUSTIN AVE ROCHESTER HILLS, MI 48309	Claim Holder Name and Address FONEGEAR 2139 AUSTIN AVE ROCHESTER HILLS, MI 48309 Case Number: 08-35653 503(b)(9): \$8,613.03 Unsecured: Docketed Total: \$8,613.03	Invoice Detail Filing Creditor Name: FONEGEAR Claim: 785 Invoice Total: \$8,613.03 <table><thead><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr></thead><tbody><tr><td>10/25/2008</td><td>10/25/2008</td><td>THRU 10/25/08</td><td>\$2,127.72</td></tr><tr><td>10/31/2008</td><td>10/31/2008</td><td>THRU 10/31/08</td><td>\$1,847.10</td></tr><tr><td>11/01/2008</td><td>11/01/2008</td><td>11/1/08</td><td>\$450.90</td></tr><tr><td>11/08/2008</td><td>11/08/2008</td><td>8 THRU 11/8/08</td><td>\$3,668.98</td></tr><tr><td>11/09/2008</td><td>11/09/2008</td><td>11/9/08</td><td>\$518.33</td></tr><tr><td colspan="3">Invoice Total:</td><td><u><u>\$8,613.03</u></u></td></tr></tbody></table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/25/2008	10/25/2008	THRU 10/25/08	\$2,127.72	10/31/2008	10/31/2008	THRU 10/31/08	\$1,847.10	11/01/2008	11/01/2008	11/1/08	\$450.90	11/08/2008	11/08/2008	8 THRU 11/8/08	\$3,668.98	11/09/2008	11/09/2008	11/9/08	\$518.33	Invoice Total:			<u><u>\$8,613.03</u></u>	Case Number: 08-35653 503(b)(9): \$0.00 Unsecured: \$8,613.03 Modified Total: \$8,613.03
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																												
10/25/2008	10/25/2008	THRU 10/25/08	\$2,127.72																												
10/31/2008	10/31/2008	THRU 10/31/08	\$1,847.10																												
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11/09/2008	11/09/2008	11/9/08	\$518.33																												
Invoice Total:			<u><u>\$8,613.03</u></u>																												
Claim: 782 Date Filed: 12/10/2008 Docketed Total: \$45,895.68 Filing Creditor Name and Address: FUJIKON INDUSTRIAL CO LTD 16 F TOWER 1 GRAND CENTRAL PLZ 138 SHATIN RURAL COMMITTEE RD SHATIN NT, HONG KONG	Claim Holder Name and Address FUJIKON INDUSTRIAL CO LTD 16 F TOWER 1 GRAND CENTRAL PLZ 138 SHATIN RURAL COMMITTEE RD SHATIN NT, HONG KONG Case Number: 08-35653 503(b)(9): \$45,895.68 Unsecured: Docketed Total: \$45,895.68	Invoice Detail Filing Creditor Name: FUJIKON INDUSTRIAL CO LTD Claim: 782 Invoice Total: \$45,895.68 <table><thead><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr></thead><tbody><tr><td>10/15/2008</td><td>10/15/2008</td><td>C40271</td><td>\$45,895.68</td></tr><tr><td colspan="3">Invoice Total:</td><td><u><u>\$45,895.68</u></u></td></tr></tbody></table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/15/2008	10/15/2008	C40271	\$45,895.68	Invoice Total:			<u><u>\$45,895.68</u></u>	Case Number: 08-35653 503(b)(9): \$0.00 Unsecured: \$45,895.68 Modified Total: \$45,895.68																
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																												
10/15/2008	10/15/2008	C40271	\$45,895.68																												
Invoice Total:			<u><u>\$45,895.68</u></u>																												

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EXHIBIT A															
CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED												
Claim: 1028 Date Filed: 12/19/2008 Docketed Total: \$1,100.67 Filing Creditor Name and Address: FUNAI SERVICE CORPORATION 5653 CREEKSIDE PKY STE A LOCKBOURNE, OH 43137	Claim Holder Name and Address FUNAI SERVICE CORPORATION 5653 CREEKSIDE PKY STE A LOCKBOURNE, OH 43137 Case Number: 08-35653 503(b)(9): \$1,100.67 Unsecured: Docketed Total: \$1,100.67	Invoice Detail Filing Creditor Name: FUNAI SERVICE CORPORATION Claim: 1028 Invoice Total: \$64.36 <table><tr><td>INVOICE</td><td>RECEIPT</td><td>INVOICE</td><td>INVOICE</td></tr><tr><td>DATE</td><td>DATE</td><td>NUMBER</td><td>AMOUNT</td></tr><tr><td>10/24/2008</td><td>10/09/2008</td><td>000028105</td><td>\$64.36</td></tr></table> <div>Invoice Total: \$64.36</div>	INVOICE	RECEIPT	INVOICE	INVOICE	DATE	DATE	NUMBER	AMOUNT	10/24/2008	10/09/2008	000028105	\$64.36	Case Number: 08-35653 503(b)(9): \$1,036.31 Unsecured: \$64.36 Modified Total: \$1,100.67
INVOICE	RECEIPT	INVOICE	INVOICE												
DATE	DATE	NUMBER	AMOUNT												
10/24/2008	10/09/2008	000028105	\$64.36												

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EXHIBIT A																																															
CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																												
Claim: 959 Date Filed: 12/19/2008 Docketed Total: \$7,020.05 Filing Creditor Name and Address: GIBSON GUITAR CORP 5237 PAYSPHERE CIR CHICAGO, IL 60674	Claim Holder Name and Address GIBSON GUITAR CORP 5237 PAYSPHERE CIR CHICAGO, IL 60674 Case Number: 08-35653 503(b)(9): \$7,020.05 Unsecured: Docketed Total: \$7,020.05	Invoice Detail Filing Creditor Name: GIBSON GUITAR CORP Claim: 959 Invoice Total: \$7,020.05 <table><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr><tr><td>03/02/2007</td><td>03/07/2007</td><td>MA00005913</td><td>\$1,781.96</td></tr><tr><td>03/02/2007</td><td>03/05/2007</td><td>MA00005914</td><td>\$3,021.68</td></tr><tr><td>03/02/2007</td><td>03/07/2007</td><td>MA00005915</td><td>\$2,626.02</td></tr><tr><td>06/08/2007</td><td></td><td>35532466</td><td>\$-108.16</td></tr><tr><td>02/18/2008</td><td></td><td>34509651</td><td>\$-27.04</td></tr><tr><td>02/29/2008</td><td></td><td>25683731</td><td>\$-27.04</td></tr><tr><td>04/15/2008</td><td></td><td>4644621</td><td>\$-108.16</td></tr><tr><td>04/17/2008</td><td></td><td>35539828</td><td>\$-4.01</td></tr><tr><td>04/18/2008</td><td></td><td>56497269</td><td>\$-135.20</td></tr><tr><td colspan="3">Invoice Total:</td><td>\$7,020.05</td></tr></table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	03/02/2007	03/07/2007	MA00005913	\$1,781.96	03/02/2007	03/05/2007	MA00005914	\$3,021.68	03/02/2007	03/07/2007	MA00005915	\$2,626.02	06/08/2007		35532466	\$-108.16	02/18/2008		34509651	\$-27.04	02/29/2008		25683731	\$-27.04	04/15/2008		4644621	\$-108.16	04/17/2008		35539828	\$-4.01	04/18/2008		56497269	\$-135.20	Invoice Total:			\$7,020.05	Case Number: 08-35653 503(b)(9): \$0.00 Unsecured: \$7,020.05 Modified Total: \$7,020.05
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																												
03/02/2007	03/07/2007	MA00005913	\$1,781.96																																												
03/02/2007	03/05/2007	MA00005914	\$3,021.68																																												
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EXHIBIT A

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																												
Claim: 612 Date Filed: 12/04/2008 Docketed Total: \$70,600.00 Filing Creditor Name and Address: GOOD MIND INDUSTRIES CO LTD 22 TAYEOU 2 STREET TA FA IND TA LIAU SHIANG KAOHSIUNG HSIEN KAOHSIUNG, UNKNOWN	Claim Holder Name and Address GOOD MIND INDUSTRIES CO LTD 22 TAYEOU 2 STREET TA FA IND TA LIAU SHIANG KAOHSIUNG HSIEN KAOHSIUNG, UNKNOWN Case Number: 08-35653 503(b)(9): \$70,600.00 Unsecured: Docketed Total: \$70,600.00	Invoice Detail Filing Creditor Name: GOOD MIND INDUSTRIES CO LTD Claim: 612 Invoice Total: \$70,600.00 <table><thead><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr></thead><tbody><tr><td>09/23/2008</td><td>09/23/2008</td><td>CC-0816-A</td><td>\$25,231.36</td></tr><tr><td>09/23/2008</td><td>09/23/2008</td><td>CC-0816-B</td><td>\$11,059.20</td></tr><tr><td>10/13/2008</td><td>10/13/2008</td><td>CC-0817-A</td><td>\$25,231.36</td></tr><tr><td>10/13/2008</td><td>10/13/2008</td><td>CC-0817-B</td><td>\$6,062.08</td></tr><tr><td>10/13/2008</td><td>10/13/2008</td><td>CC-0817-C</td><td>\$3,016.00</td></tr><tr><td colspan="3">Invoice Total:</td><td><u><u>\$70,600.00</u></u></td></tr></tbody></table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	09/23/2008	09/23/2008	CC-0816-A	\$25,231.36	09/23/2008	09/23/2008	CC-0816-B	\$11,059.20	10/13/2008	10/13/2008	CC-0817-A	\$25,231.36	10/13/2008	10/13/2008	CC-0817-B	\$6,062.08	10/13/2008	10/13/2008	CC-0817-C	\$3,016.00	Invoice Total:			<u><u>\$70,600.00</u></u>	Case Number: 08-35653 503(b)(9): \$0.00 Unsecured: \$70,600.00 Modified Total: \$70,600.00
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																												
09/23/2008	09/23/2008	CC-0816-A	\$25,231.36																												
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10/13/2008	10/13/2008	CC-0817-B	\$6,062.08																												
10/13/2008	10/13/2008	CC-0817-C	\$3,016.00																												
Invoice Total:			<u><u>\$70,600.00</u></u>																												
Claim: 253 Date Filed: 12/01/2008 Docketed Total: \$1,898.07 Filing Creditor Name and Address: HEALDTON OIL CO INC PO BOX 208 HEALDTON, OK 73438	Claim Holder Name and Address HEALDTON OIL CO INC PO BOX 208 HEALDTON, OK 73438 Case Number: 08-35653 503(b)(9): \$1,898.07 Unsecured: Docketed Total: \$1,898.07	Invoice Detail Filing Creditor Name: HEALDTON OIL CO INC Claim: 253 Invoice Total: \$1,898.07 <table><thead><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr></thead><tbody><tr><td>10/21/2008</td><td></td><td>53718</td><td>\$1,898.07</td></tr><tr><td colspan="3">Invoice Total:</td><td><u><u>\$1,898.07</u></u></td></tr></tbody></table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/21/2008		53718	\$1,898.07	Invoice Total:			<u><u>\$1,898.07</u></u>	Case Number: 08-35653 503(b)(9): \$0.00 Unsecured: \$1,898.07 Modified Total: \$1,898.07																
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																												
10/21/2008		53718	\$1,898.07																												
Invoice Total:			<u><u>\$1,898.07</u></u>																												

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EXHIBIT A

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																
Claim: 492 Date Filed: 11/28/2008 Docketed Total: \$22,341.26 Filing Creditor Name and Address: HILL PHOENIX PO BOX 404168 ATLANTA, GA 30384-4168	Claim Holder Name and Address HILL PHOENIX PO BOX 404168 ATLANTA, GA 30384-4168 Case Number: 08-35661 503(b)(9): \$22,341.26 Unsecured: Docketed Total: \$22,341.26	Invoice Detail Filing Creditor Name: HILL PHOENIX Claim: 492 Invoice Total: \$22,341.26 <table><thead><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr></thead><tbody><tr><td>08/18/2008</td><td>06/06/2008</td><td>16958</td><td>\$2,631.00</td></tr><tr><td>09/05/2008</td><td>09/15/2008</td><td>17081</td><td>\$19,710.26</td></tr><tr><td colspan="3">Invoice Total:</td><td><u>\$22,341.26</u></td></tr></tbody></table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	08/18/2008	06/06/2008	16958	\$2,631.00	09/05/2008	09/15/2008	17081	\$19,710.26	Invoice Total:			<u>\$22,341.26</u>	Case Number: 08-35661 503(b)(9): Unsecured: \$22,341.26 Modified Total: \$22,341.26																
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																
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09/05/2008	09/15/2008	17081	\$19,710.26																																
Invoice Total:			<u>\$22,341.26</u>																																
Claim: 341 Date Filed: 11/24/2008 Docketed Total: \$73,164.00 Filing Creditor Name and Address: IDEAL TECHNOLOGY INC 3960 PROSPECT AVE STE M YORBA LINDA, CA 92886	Claim Holder Name and Address IDEAL TECHNOLOGY INC 3960 PROSPECT AVE STE M YORBA LINDA, CA 92886 Case Number: 08-35653 503(b)(9): \$73,164.00 Unsecured: Docketed Total: \$73,164.00	Invoice Detail Filing Creditor Name: IDEAL TECHNOLOGY INC Claim: 341 Invoice Total: \$35,349.00 <table><thead><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr></thead><tbody><tr><td>09/24/2008</td><td>08/29/2008</td><td>10125</td><td>\$9,200.00</td></tr><tr><td>09/24/2008</td><td>08/29/2008</td><td>10126</td><td>\$12,550.00</td></tr><tr><td>09/26/2008</td><td>08/16/2008</td><td>10127</td><td>\$69.00</td></tr><tr><td>10/16/2008</td><td>09/19/2008</td><td>10135</td><td>\$11,400.00</td></tr><tr><td>10/18/2008</td><td>09/24/2008</td><td>10137</td><td>\$1,620.00</td></tr><tr><td>10/18/2008</td><td>09/26/2008</td><td>10138</td><td>\$510.00</td></tr><tr><td colspan="3">Invoice Total:</td><td><u>\$35,349.00</u></td></tr></tbody></table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	09/24/2008	08/29/2008	10125	\$9,200.00	09/24/2008	08/29/2008	10126	\$12,550.00	09/26/2008	08/16/2008	10127	\$69.00	10/16/2008	09/19/2008	10135	\$11,400.00	10/18/2008	09/24/2008	10137	\$1,620.00	10/18/2008	09/26/2008	10138	\$510.00	Invoice Total:			<u>\$35,349.00</u>	Case Number: 08-35653 503(b)(9): \$37,815.00 Unsecured: \$35,349.00 Modified Total: \$73,164.00
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																
09/24/2008	08/29/2008	10125	\$9,200.00																																
09/24/2008	08/29/2008	10126	\$12,550.00																																
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10/18/2008	09/24/2008	10137	\$1,620.00																																
10/18/2008	09/26/2008	10138	\$510.00																																
Invoice Total:			<u>\$35,349.00</u>																																

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EXHIBIT A

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																				
Claim: 572 Date Filed: 12/04/2008 Docketed Total: \$479,904.40 Filing Creditor Name and Address: JVC AMERICAS CORP JERRY MCGUIRE CORP CONTROLLER 1700 VALLEY RD WAYNE, NJ 07470	Claim Holder Name and Address JVC AMERICAS CORP JERRY MCGUIRE CORP CONTROLLER 1700 VALLEY RD WAYNE, NJ 07470 Case Number: 08-35653 503(b)(9): \$479,904.40 Unsecured: Docketed Total: \$479,904.40	Invoice Detail Filing Creditor Name: JVC AMERICAS CORP Claim: 572 Invoice Total: \$153,445.00 <table><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>J392481A00</td><td>\$94,995.00</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>J392483A00</td><td>\$58,450.00</td></tr><tr><td colspan="3">Invoice Total:</td><td><u>\$153,445.00</u></td></tr></table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/20/2008	10/20/2008	J392481A00	\$94,995.00	10/20/2008	10/20/2008	J392483A00	\$58,450.00	Invoice Total:			<u>\$153,445.00</u>	Case Number: 08-35653 503(b)(9): \$326,459.40 Unsecured: \$153,445.00 Modified Total: \$479,904.40																				
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																				
10/20/2008	10/20/2008	J392481A00	\$94,995.00																																				
10/20/2008	10/20/2008	J392483A00	\$58,450.00																																				
Invoice Total:			<u>\$153,445.00</u>																																				
Claim: 602 Date Filed: 12/04/2008 Docketed Total: \$1,030,219.68 Filing Creditor Name and Address: JVC COMPANY OF AMERICA 1700 VALLEY RD WAYNE, NJ 07470	Claim Holder Name and Address JVC COMPANY OF AMERICA 1700 VALLEY RD WAYNE, NJ 07470 Case Number: 08-35653 503(b)(9): \$1,030,219.68 Unsecured: Docketed Total: \$1,030,219.68	Invoice Detail Filing Creditor Name: JVC COMPANY OF AMERICA Claim: 602 Invoice Total: \$87,978.62 <table><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr><tr><td>10/15/2008</td><td>10/15/2008</td><td>J709101A00</td><td>\$7,496.32</td></tr><tr><td>10/15/2008</td><td>10/15/2008</td><td>J709111A00</td><td>\$51,512.64</td></tr><tr><td>10/17/2008</td><td>10/17/2008</td><td>J709099A00</td><td>\$8,433.36</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>J709082A00</td><td>\$10,306.40</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>J709087A00</td><td>\$5,228.30</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>J709088A00</td><td>\$4,282.90</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>J709093A00</td><td>\$718.70</td></tr><tr><td colspan="3">Invoice Total:</td><td><u>\$87,978.62</u></td></tr></table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/15/2008	10/15/2008	J709101A00	\$7,496.32	10/15/2008	10/15/2008	J709111A00	\$51,512.64	10/17/2008	10/17/2008	J709099A00	\$8,433.36	10/20/2008	10/20/2008	J709082A00	\$10,306.40	10/20/2008	10/20/2008	J709087A00	\$5,228.30	10/20/2008	10/20/2008	J709088A00	\$4,282.90	10/20/2008	10/20/2008	J709093A00	\$718.70	Invoice Total:			<u>\$87,978.62</u>	Case Number: 08-35653 503(b)(9): \$942,241.06 Unsecured: \$87,978.62 Modified Total: \$1,030,219.68
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																				
10/15/2008	10/15/2008	J709101A00	\$7,496.32																																				
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CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																												
<p>Claim: 1886</p> <p>Date Filed: 12/22/2008</p> <p>Docketed Total: \$79,274.00</p> <p>Filing Creditor Name and Address:</p> <p>LA CROSSE TECHNOLOGY, LTD</p> <p>2809 LOSEY BLVD SOUTH</p> <p>LA CROSSE, WI 54601</p>	<p>Claim Holder Name and Address</p> <p>LA CROSSE TECHNOLOGY, LTD</p> <p>2809 LOSEY BLVD SOUTH</p> <p>LA CROSSE, WI 54601</p>	<p>Invoice Detail</p> <p>Filing Creditor Name: LA CROSSE TECHNOLOGY, LTD</p> <p>Claim: 1886</p> <p>Invoice Total: \$79,274.00</p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr> <td>08/26/2008</td><td>09/02/2008</td><td>1497733</td><td>\$18,144.00</td></tr> <tr> <td>08/26/2008</td><td>09/02/2008</td><td>1497736</td><td>\$13,792.00</td></tr> <tr> <td>08/26/2008</td><td>09/04/2008</td><td>1497737</td><td>\$6,896.00</td></tr> <tr> <td>08/26/2008</td><td>09/04/2008</td><td>1497738</td><td>\$9,760.00</td></tr> <tr> <td>08/28/2008</td><td>09/04/2008</td><td>1497734</td><td>\$18,992.00</td></tr> <tr> <td>08/28/2008</td><td>09/05/2008</td><td>1497735</td><td>\$11,776.00</td></tr> <tr> <td>10/22/2008</td><td></td><td>4650874</td><td>\$-33.00</td></tr> <tr> <td>10/23/2008</td><td></td><td>25695250</td><td>\$-33.00</td></tr> <tr> <td>10/27/2008</td><td></td><td>25695272</td><td>\$-20.00</td></tr> <tr> <td colspan="3">Invoice Total:</td><td>\$79,274.00</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	08/26/2008	09/02/2008	1497733	\$18,144.00	08/26/2008	09/02/2008	1497736	\$13,792.00	08/26/2008	09/04/2008	1497737	\$6,896.00	08/26/2008	09/04/2008	1497738	\$9,760.00	08/28/2008	09/04/2008	1497734	\$18,992.00	08/28/2008	09/05/2008	1497735	\$11,776.00	10/22/2008		4650874	\$-33.00	10/23/2008		25695250	\$-33.00	10/27/2008		25695272	\$-20.00	Invoice Total:			\$79,274.00	<p>Case Number: 08-35653</p> <p>503(b)(9): \$0.00</p> <p>Unsecured: \$79,274.00</p> <p>Modified Total: \$79,274.00</p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																												
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EXHIBIT A

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CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																												
Claim: 1261 Date Filed: 12/18/2008 Docketed Total: \$20,599,070.25 Filing Creditor Name and Address: LG ELECTRONICS USA INC WILEY REIN LLP 7925 JONES BRANCH DR STE 6200 MCLEAN, VA 22102	Claim Holder Name and Address LG ELECTRONICS USA INC WILEY REIN LLP 7925 JONES BRANCH DR STE 6200 MCLEAN, VA 22102 Case Number: 08-35653 503(b)(9): \$20,599,070.25 Unsecured: Docketed Total: \$20,599,070.25	Invoice Detail Filing Creditor Name: LG ELECTRONICS USA INC Claim: 1261 Invoice Total: \$15,201,093.25 <table><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr><tr><td>09/29/2008</td><td>10/06/2008</td><td>297673400</td><td>\$171,996.00</td></tr><tr><td>09/29/2008</td><td>10/06/2008</td><td>297673401</td><td>\$242,352.00</td></tr><tr><td>09/29/2008</td><td>10/06/2008</td><td>297673402</td><td>\$242,352.00</td></tr><tr><td>09/29/2008</td><td>10/06/2008</td><td>297673600</td><td>\$265,276.00</td></tr><tr><td>09/29/2008</td><td>10/06/2008</td><td>297673900</td><td>\$242,352.00</td></tr><tr><td>09/29/2008</td><td>10/06/2008</td><td>297995400</td><td>\$195,228.00</td></tr><tr><td>09/29/2008</td><td>10/06/2008</td><td>297995401</td><td>\$195,228.00</td></tr><tr><td>09/30/2008</td><td>10/06/2008</td><td>297674000</td><td>\$231,880.00</td></tr><tr><td>10/01/2008</td><td>10/06/2008</td><td>297673901</td><td>\$196,504.00</td></tr><tr><td>10/01/2008</td><td>10/06/2008</td><td>297674001</td><td>\$218,064.00</td></tr><tr><td>10/01/2008</td><td>10/07/2008</td><td>297995501</td><td>\$9,498.00</td></tr><tr><td>10/02/2008</td><td>10/07/2008</td><td>297673301</td><td>\$26,719.00</td></tr><tr><td>10/03/2008</td><td>10/06/2008</td><td>297673403</td><td>\$299,376.00</td></tr><tr><td>10/04/2008</td><td>10/07/2008</td><td>297673800</td><td>\$295,104.00</td></tr><tr><td>10/04/2008</td><td>10/07/2008</td><td>297673801</td><td>\$305,280.00</td></tr><tr><td>10/05/2008</td><td>10/13/2008</td><td>297995402</td><td>\$30,294.00</td></tr><tr><td>10/05/2008</td><td>10/06/2008</td><td>298113600</td><td>\$39,900.00</td></tr><tr><td>10/06/2008</td><td>10/06/2008</td><td>294204101</td><td>\$109,620.00</td></tr><tr><td>10/06/2008</td><td>10/06/2008</td><td>297673200</td><td>\$327,584.00</td></tr><tr><td>10/06/2008</td><td>10/08/2008</td><td>297673500</td><td>\$79,464.00</td></tr><tr><td>10/06/2008</td><td>10/06/2008</td><td>297995101</td><td>\$126,000.00</td></tr><tr><td>10/06/2008</td><td>10/06/2008</td><td>297995500</td><td>\$19,788.00</td></tr><tr><td>10/07/2008</td><td>10/08/2008</td><td>297520603</td><td>\$20,440.00</td></tr><tr><td>10/07/2008</td><td>10/07/2008</td><td>297673700</td><td>\$82,236.00</td></tr><tr><td>10/07/2008</td><td>10/07/2008</td><td>297995301</td><td>\$115,365.00</td></tr><tr><td>10/07/2008</td><td>10/13/2008</td><td>299008300</td><td>\$220,320.00</td></tr><tr><td>10/08/2008</td><td>10/08/2008</td><td>297520703</td><td>\$32,704.00</td></tr><tr><td>10/08/2008</td><td>10/14/2008</td><td>297520903</td><td>\$59,020.50</td></tr><tr><td>10/08/2008</td><td>10/13/2008</td><td>297521003</td><td>\$41,135.50</td></tr><tr><td>10/08/2008</td><td>10/13/2008</td><td>299008700</td><td>\$164,560.00</td></tr></table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	09/29/2008	10/06/2008	297673400	\$171,996.00	09/29/2008	10/06/2008	297673401	\$242,352.00	09/29/2008	10/06/2008	297673402	\$242,352.00	09/29/2008	10/06/2008	297673600	\$265,276.00	09/29/2008	10/06/2008	297673900	\$242,352.00	09/29/2008	10/06/2008	297995400	\$195,228.00	09/29/2008	10/06/2008	297995401	\$195,228.00	09/30/2008	10/06/2008	297674000	\$231,880.00	10/01/2008	10/06/2008	297673901	\$196,504.00	10/01/2008	10/06/2008	297674001	\$218,064.00	10/01/2008	10/07/2008	297995501	\$9,498.00	10/02/2008	10/07/2008	297673301	\$26,719.00	10/03/2008	10/06/2008	297673403	\$299,376.00	10/04/2008	10/07/2008	297673800	\$295,104.00	10/04/2008	10/07/2008	297673801	\$305,280.00	10/05/2008	10/13/2008	297995402	\$30,294.00	10/05/2008	10/06/2008	298113600	\$39,900.00	10/06/2008	10/06/2008	294204101	\$109,620.00	10/06/2008	10/06/2008	297673200	\$327,584.00	10/06/2008	10/08/2008	297673500	\$79,464.00	10/06/2008	10/06/2008	297995101	\$126,000.00	10/06/2008	10/06/2008	297995500	\$19,788.00	10/07/2008	10/08/2008	297520603	\$20,440.00	10/07/2008	10/07/2008	297673700	\$82,236.00	10/07/2008	10/07/2008	297995301	\$115,365.00	10/07/2008	10/13/2008	299008300	\$220,320.00	10/08/2008	10/08/2008	297520703	\$32,704.00	10/08/2008	10/14/2008	297520903	\$59,020.50	10/08/2008	10/13/2008	297521003	\$41,135.50	10/08/2008	10/13/2008	299008700	\$164,560.00	Case Number: 08-35653 503(b)(9): \$5,397,977.00 Unsecured: \$15,201,093.25 Modified Total: \$20,599,070.25
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		<div>Invoice Detail</div> <div>Filing Creditor Name: LG ELECTRONICS USA INC</div> <div>Claim: 1261</div> <div>Invoice Total: \$15,201,093.25</div> <table><thead><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr></thead><tbody><tr><td>10/17/2008</td><td>10/20/2008</td><td>300708706</td><td>\$72,072.00</td></tr><tr><td>10/17/2008</td><td>10/20/2008</td><td>300708707</td><td>\$102,960.00</td></tr><tr><td>10/17/2008</td><td>10/20/2008</td><td>300708708</td><td>\$102,960.00</td></tr><tr><td>10/17/2008</td><td>10/20/2008</td><td>300708709</td><td>\$102,960.00</td></tr><tr><td>10/17/2008</td><td>10/20/2008</td><td>300708710</td><td>\$102,960.00</td></tr><tr><td>10/17/2008</td><td>10/20/2008</td><td>300708901</td><td>\$277,992.00</td></tr><tr><td>10/17/2008</td><td>10/20/2008</td><td>300708902</td><td>\$189,618.00</td></tr><tr><td>10/17/2008</td><td>10/20/2008</td><td>302023700</td><td>\$89,760.00</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>284763201</td><td>\$246,870.00</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>286244102</td><td>\$123,750.00</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>300472000</td><td>\$146,154.00</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>300472001</td><td>\$88,195.00</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>300672000</td><td>\$533,288.00</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>300672100</td><td>\$222,806.40</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>300672200</td><td>\$195,228.00</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>300672201</td><td>\$195,228.00</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>300672202</td><td>\$34,782.00</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>300672300</td><td>\$18,993.60</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>300848001</td><td>\$176,390.00</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>302023500</td><td>\$70,040.00</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>302023600</td><td>\$79,560.00</td></tr><tr><td colspan="3">Invoice Total:</td><td><u><u>\$15,201,093.25</u></u></td></tr></tbody></table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/17/2008	10/20/2008	300708706	\$72,072.00	10/17/2008	10/20/2008	300708707	\$102,960.00	10/17/2008	10/20/2008	300708708	\$102,960.00	10/17/2008	10/20/2008	300708709	\$102,960.00	10/17/2008	10/20/2008	300708710	\$102,960.00	10/17/2008	10/20/2008	300708901	\$277,992.00	10/17/2008	10/20/2008	300708902	\$189,618.00	10/17/2008	10/20/2008	302023700	\$89,760.00	10/20/2008	10/20/2008	284763201	\$246,870.00	10/20/2008	10/20/2008	286244102	\$123,750.00	10/20/2008	10/20/2008	300472000	\$146,154.00	10/20/2008	10/20/2008	300472001	\$88,195.00	10/20/2008	10/20/2008	300672000	\$533,288.00	10/20/2008	10/20/2008	300672100	\$222,806.40	10/20/2008	10/20/2008	300672200	\$195,228.00	10/20/2008	10/20/2008	300672201	\$195,228.00	10/20/2008	10/20/2008	300672202	\$34,782.00	10/20/2008	10/20/2008	300672300	\$18,993.60	10/20/2008	10/20/2008	300848001	\$176,390.00	10/20/2008	10/20/2008	302023500	\$70,040.00	10/20/2008	10/20/2008	302023600	\$79,560.00	Invoice Total:			<u><u>\$15,201,093.25</u></u>	
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CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED												
<div>Claim: 231 Date Filed: 11/28/2008 Docketed Total: \$49,496.71 Filing Creditor Name and Address: LIBERTY DISTRIBUTION CO 290 E EL PRADO CT CHANDLER, AZ 85225</div>	<div>Claim Holder Name and Address LIBERTY DISTRIBUTION CO 290 E EL PRADO CT CHANDLER, AZ 85225</div> <div>Case Number: 08-35653 503(b)(9): \$49,496.71 Unsecured: Docketed Total: \$49,496.71</div>	<div>Invoice Detail Filing Creditor Name: LIBERTY DISTRIBUTION CO Claim: 231 Invoice Total: \$52,979.64</div> <table><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr><tr><td>10/13/2008</td><td>10/13/2008</td><td>20081013</td><td>\$52,979.64</td></tr><tr><td colspan="3">Invoice Total:</td><td><u>\$52,979.64</u></td></tr></table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/13/2008	10/13/2008	20081013	\$52,979.64	Invoice Total:			<u>\$52,979.64</u>	<div>Case Number: 08-35653 503(b)(9): \$0.00 Unsecured: \$49,496.71 Modified Total: \$49,496.71</div>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT												
10/13/2008	10/13/2008	20081013	\$52,979.64												
Invoice Total:			<u>\$52,979.64</u>												
<div>Claim: 847 Date Filed: 12/15/2008 Docketed Total: \$169.76 Filing Creditor Name and Address: LITTLE EGYPT GOLF CARS LTD 1228 S BROADWAY SALEM, IL 62881</div>	<div>Claim Holder Name and Address LITTLE EGYPT GOLF CARS LTD 1228 S BROADWAY SALEM, IL 62881</div> <div>Case Number: 08-35653 503(b)(9): \$169.76 Unsecured: Docketed Total: \$169.76</div>	<div>Invoice Detail Filing Creditor Name: LITTLE EGYPT GOLF CARS LTD Claim: 847 Invoice Total: \$169.76</div> <table><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr><tr><td>08/13/2008</td><td>08/14/2008</td><td>194014</td><td>\$169.76</td></tr><tr><td colspan="3">Invoice Total:</td><td><u>\$169.76</u></td></tr></table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	08/13/2008	08/14/2008	194014	\$169.76	Invoice Total:			<u>\$169.76</u>	<div>Case Number: 08-35653 503(b)(9): \$0.00 Unsecured: \$169.76 Modified Total: \$169.76</div>
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08/13/2008	08/14/2008	194014	\$169.76												
Invoice Total:			<u>\$169.76</u>												

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Claim: 1068 Date Filed: 12/19/2008 Docketed Total: \$362,433.32 Filing Creditor Name and Address: LOWEPRO USA 1003 GRAVENSTEIN HWY NORTH STE 200 SEBASTOPOL, CA 95472	Claim Holder Name and Address LOWEPRO USA 1003 GRAVENSTEIN HWY NORTH STE 200 SEBASTOPOL, CA 95472 Case Number: 08-35653 503(b)(9): \$362,433.32 Unsecured: Docketed Total: \$362,433.32	Invoice Detail Filing Creditor Name: LOWEPRO USA Claim: 1068 Invoice Total: \$362,433.32 <table><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr><tr><td>08/12/2008</td><td>08/14/2008</td><td>EDIINV0000577</td><td>\$1,311.12</td></tr><tr><td>08/28/2008</td><td>09/04/2008</td><td>EDIINV0000811</td><td>\$2,227.32</td></tr><tr><td>08/28/2008</td><td>09/03/2008</td><td>EDIINV0000812</td><td>\$3,502.44</td></tr><tr><td>08/28/2008</td><td>09/03/2008</td><td>EDIINV0000813</td><td>\$3,563.46</td></tr><tr><td>08/29/2008</td><td>09/04/2008</td><td>EDIINV0000852</td><td>\$7,411.88</td></tr><tr><td>08/29/2008</td><td>09/04/2008</td><td>EDIINV0000853</td><td>\$2,907.36</td></tr><tr><td>08/29/2008</td><td>09/03/2008</td><td>EDIINV0000854</td><td>\$4,246.04</td></tr><tr><td>09/05/2008</td><td>09/11/2008</td><td>EDIINV0000928</td><td>\$1,460.20</td></tr><tr><td>09/05/2008</td><td>09/11/2008</td><td>EDIINV0000929</td><td>\$1,415.40</td></tr><tr><td>09/08/2008</td><td>09/11/2008</td><td>EDIINV0000954</td><td>\$5,524.42</td></tr><tr><td>09/08/2008</td><td>09/11/2008</td><td>EDIINV0000955</td><td>\$1,731.70</td></tr><tr><td>09/09/2008</td><td>09/11/2008</td><td>EDIINV0000973</td><td>\$637.06</td></tr><tr><td>09/10/2008</td><td>09/11/2008</td><td>EDIINV0000996</td><td>\$1,656.90</td></tr><tr><td>09/12/2008</td><td>09/18/2008</td><td>EDIINV0001067</td><td>\$1,136.20</td></tr><tr><td>09/12/2008</td><td>09/18/2008</td><td>EDIINV0001068</td><td>\$1,872.44</td></tr><tr><td>09/15/2008</td><td>09/18/2008</td><td>EDIINV0001078</td><td>\$9,003.46</td></tr><tr><td>09/15/2008</td><td>09/18/2008</td><td>EDIINV0001079</td><td>\$3,680.56</td></tr><tr><td>09/15/2008</td><td>09/18/2008</td><td>EDIINV0001080</td><td>\$5,896.58</td></tr><tr><td>09/16/2008</td><td>09/18/2008</td><td>EDIINV0001092</td><td>\$2,206.14</td></tr><tr><td>09/19/2008</td><td>09/25/2008</td><td>EDIINV0001122</td><td>\$897.84</td></tr><tr><td>09/19/2008</td><td>09/25/2008</td><td>EDIINV0001123</td><td>\$1,261.44</td></tr><tr><td>09/22/2008</td><td>09/25/2008</td><td>EDIINV0001134</td><td>\$2,745.00</td></tr><tr><td>09/22/2008</td><td>09/25/2008</td><td>EDIINV0001135</td><td>\$2,964.60</td></tr><tr><td>09/22/2008</td><td>09/25/2008</td><td>EDIINV0001136</td><td>\$267.12</td></tr><tr><td>09/23/2008</td><td>09/25/2008</td><td>EDIINV0001145</td><td>\$534.24</td></tr><tr><td>09/29/2008</td><td>10/07/2008</td><td>EDIINV0001231</td><td>\$24,117.22</td></tr><tr><td>09/29/2008</td><td>10/06/2008</td><td>EDIINV0001232</td><td>\$29,020.10</td></tr><tr><td>09/29/2008</td><td>10/02/2008</td><td>EDIINV0001233</td><td>\$21,103.52</td></tr><tr><td>09/29/2008</td><td>10/03/2008</td><td>EDIINV0001234</td><td>\$35,182.56</td></tr><tr><td>09/29/2008</td><td>10/07/2008</td><td>EDIINV0001235</td><td>\$3,753.46</td></tr></table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	08/12/2008	08/14/2008	EDIINV0000577	\$1,311.12	08/28/2008	09/04/2008	EDIINV0000811	\$2,227.32	08/28/2008	09/03/2008	EDIINV0000812	\$3,502.44	08/28/2008	09/03/2008	EDIINV0000813	\$3,563.46	08/29/2008	09/04/2008	EDIINV0000852	\$7,411.88	08/29/2008	09/04/2008	EDIINV0000853	\$2,907.36	08/29/2008	09/03/2008	EDIINV0000854	\$4,246.04	09/05/2008	09/11/2008	EDIINV0000928	\$1,460.20	09/05/2008	09/11/2008	EDIINV0000929	\$1,415.40	09/08/2008	09/11/2008	EDIINV0000954	\$5,524.42	09/08/2008	09/11/2008	EDIINV0000955	\$1,731.70	09/09/2008	09/11/2008	EDIINV0000973	\$637.06	09/10/2008	09/11/2008	EDIINV0000996	\$1,656.90	09/12/2008	09/18/2008	EDIINV0001067	\$1,136.20	09/12/2008	09/18/2008	EDIINV0001068	\$1,872.44	09/15/2008	09/18/2008	EDIINV0001078	\$9,003.46	09/15/2008	09/18/2008	EDIINV0001079	\$3,680.56	09/15/2008	09/18/2008	EDIINV0001080	\$5,896.58	09/16/2008	09/18/2008	EDIINV0001092	\$2,206.14	09/19/2008	09/25/2008	EDIINV0001122	\$897.84	09/19/2008	09/25/2008	EDIINV0001123	\$1,261.44	09/22/2008	09/25/2008	EDIINV0001134	\$2,745.00	09/22/2008	09/25/2008	EDIINV0001135	\$2,964.60	09/22/2008	09/25/2008	EDIINV0001136	\$267.12	09/23/2008	09/25/2008	EDIINV0001145	\$534.24	09/29/2008	10/07/2008	EDIINV0001231	\$24,117.22	09/29/2008	10/06/2008	EDIINV0001232	\$29,020.10	09/29/2008	10/02/2008	EDIINV0001233	\$21,103.52	09/29/2008	10/03/2008	EDIINV0001234	\$35,182.56	09/29/2008	10/07/2008	EDIINV0001235	\$3,753.46	Case Number: 08-35653 503(b)(9): \$0.00 Unsecured: \$362,433.32 Modified Total: \$362,433.32
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		<div>Invoice Detail</div> <div>Filing Creditor Name:LOWEPRO USA</div> <div>Claim:1068</div> <div>Invoice Total:\$362,433.32</div> <table><thead><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr></thead><tbody><tr><td>09/29/2008</td><td>10/06/2008</td><td>EDIINV0001236</td><td>\$6,055.84</td></tr><tr><td>09/29/2008</td><td>10/02/2008</td><td>EDIINV0001237</td><td>\$5,331.22</td></tr><tr><td>09/29/2008</td><td>10/03/2008</td><td>EDIINV0001238</td><td>\$8,346.84</td></tr><tr><td>09/30/2008</td><td>10/02/2008</td><td>EDIINV0001249</td><td>\$66,740.82</td></tr><tr><td>09/30/2008</td><td>10/06/2008</td><td>EDIINV0001250</td><td>\$44,678.90</td></tr><tr><td>09/30/2008</td><td>10/02/2008</td><td>EDIINV0001254</td><td>\$10,230.64</td></tr><tr><td>09/30/2008</td><td>10/06/2008</td><td>EDIINV0001255</td><td>\$3,553.70</td></tr><tr><td>10/06/2008</td><td>10/09/2008</td><td>EDIINV0001323</td><td>\$5,103.84</td></tr><tr><td>10/06/2008</td><td>10/08/2008</td><td>EDIINV0001324</td><td>\$8,020.32</td></tr><tr><td>10/10/2008</td><td>10/15/2008</td><td>EDIINV0001391</td><td>\$5,284.96</td></tr><tr><td>10/10/2008</td><td>10/16/2008</td><td>EDIINV0001392</td><td>\$8,183.78</td></tr><tr><td>10/10/2008</td><td>10/15/2008</td><td>EDIINV0001393</td><td>\$7,664.68</td></tr><tr><td colspan="3">Invoice Total:</td><td><u><u>\$362,433.32</u></u></td></tr></tbody></table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	09/29/2008	10/06/2008	EDIINV0001236	\$6,055.84	09/29/2008	10/02/2008	EDIINV0001237	\$5,331.22	09/29/2008	10/03/2008	EDIINV0001238	\$8,346.84	09/30/2008	10/02/2008	EDIINV0001249	\$66,740.82	09/30/2008	10/06/2008	EDIINV0001250	\$44,678.90	09/30/2008	10/02/2008	EDIINV0001254	\$10,230.64	09/30/2008	10/06/2008	EDIINV0001255	\$3,553.70	10/06/2008	10/09/2008	EDIINV0001323	\$5,103.84	10/06/2008	10/08/2008	EDIINV0001324	\$8,020.32	10/10/2008	10/15/2008	EDIINV0001391	\$5,284.96	10/10/2008	10/16/2008	EDIINV0001392	\$8,183.78	10/10/2008	10/15/2008	EDIINV0001393	\$7,664.68	Invoice Total:			<u><u>\$362,433.32</u></u>	
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Claim: 681 Date Filed: 12/09/2008 Docketed Total: \$4,416.80 Filing Creditor Name and Address: MACE GRP INC MACALLYPERIPHERAL 4601 E AIRPORT DR ONTARIO, CA 91761	Claim Holder Name and Address MACE GRP INC MACALLYPERIPHERAL 4601 E AIRPORT DR ONTARIO, CA 91761 Case Number: 08-35653 503(b)(9): \$4,416.80 Unsecured: Docketed Total: \$4,416.80	Invoice Detail Filing Creditor Name: MACE GRP INC MACALLYPERIPHERAL Claim: 681 Invoice Total: \$4,416.80 <table><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr><tr><td>07/05/2005</td><td>07/05/2005</td><td>2507824</td><td>\$23.50</td></tr><tr><td>07/18/2005</td><td>07/18/2005</td><td>2508368</td><td>\$108.00</td></tr><tr><td>11/21/2005</td><td>11/21/2005</td><td>2512946</td><td>\$1,376.00</td></tr><tr><td>01/03/2006</td><td>01/03/2006</td><td>2600060</td><td>\$1,152.00</td></tr><tr><td>01/09/2006</td><td>01/09/2006</td><td>2600407</td><td>\$1,757.30</td></tr><tr><td colspan="3">Invoice Total:</td><td><u><u>\$4,416.80</u></u></td></tr></table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	07/05/2005	07/05/2005	2507824	\$23.50	07/18/2005	07/18/2005	2508368	\$108.00	11/21/2005	11/21/2005	2512946	\$1,376.00	01/03/2006	01/03/2006	2600060	\$1,152.00	01/09/2006	01/09/2006	2600407	\$1,757.30	Invoice Total:			<u><u>\$4,416.80</u></u>	Case Number: 08-35653 503(b)(9): \$0.00 Unsecured: \$4,416.80 Modified Total: \$4,416.80
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CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																												
Claim: 350 Date Filed: 11/24/2008 Docketed Total: \$459,796.66 Filing Creditor Name and Address: MAD CATZ INC 7480 MISSION VALLEY RD STE 101 SAN DIEGO, CA 92108	Claim Holder Name and Address MAD CATZ INC 7480 MISSION VALLEY RD STE 101 SAN DIEGO, CA 92108 Case Number: 08-35653 503(b)(9): \$459,796.66 Unsecured: Docketed Total: \$459,796.66	Invoice Detail Filing Creditor Name: MAD CATZ INC Claim: 350 Invoice Total: \$459,796.66 <table><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr><tr><td>09/03/2008</td><td>08/29/2008</td><td>469773</td><td>\$418.50</td></tr><tr><td>09/03/2008</td><td>08/29/2008</td><td>469775</td><td>\$1,117.48</td></tr><tr><td>09/03/2008</td><td>08/29/2008</td><td>469777</td><td>\$405.52</td></tr><tr><td>09/03/2008</td><td>08/29/2008</td><td>469778</td><td>\$216.00</td></tr><tr><td>09/03/2008</td><td>08/29/2008</td><td>469780</td><td>\$314.76</td></tr><tr><td>09/03/2008</td><td>08/29/2008</td><td>469781</td><td>\$276.00</td></tr><tr><td>09/03/2008</td><td>08/29/2008</td><td>469783</td><td>\$693.40</td></tr><tr><td>09/03/2008</td><td>08/29/2008</td><td>469784</td><td>\$108.00</td></tr><tr><td>09/03/2008</td><td>08/29/2008</td><td>469786</td><td>\$975.84</td></tr><tr><td>09/03/2008</td><td>08/29/2008</td><td>469787</td><td>\$276.00</td></tr><tr><td>09/03/2008</td><td>08/29/2008</td><td>469789</td><td>\$1,133.24</td></tr><tr><td>09/03/2008</td><td>09/08/2008</td><td>469790</td><td>\$3,423.92</td></tr><tr><td>09/04/2008</td><td>09/08/2008</td><td>469922</td><td>\$1,708.38</td></tr><tr><td>09/04/2008</td><td>09/09/2008</td><td>469923</td><td>\$1,729.32</td></tr><tr><td>09/05/2008</td><td>09/09/2008</td><td>470028</td><td>\$73.02</td></tr><tr><td>09/05/2008</td><td>09/05/2008</td><td>470029</td><td>\$755.62</td></tr><tr><td>09/05/2008</td><td>09/08/2008</td><td>470030</td><td>\$1,152.78</td></tr><tr><td>09/09/2008</td><td>09/19/2008</td><td>470213</td><td>\$11,922.32</td></tr><tr><td>09/09/2008</td><td>09/16/2008</td><td>470214</td><td>\$12,174.20</td></tr><tr><td>09/09/2008</td><td>09/13/2008</td><td>470215</td><td>\$7,892.24</td></tr><tr><td>09/09/2008</td><td>09/18/2008</td><td>470216</td><td>\$7,472.44</td></tr><tr><td>09/09/2008</td><td>09/11/2008</td><td>470217</td><td>\$4,701.76</td></tr><tr><td>09/09/2008</td><td>09/11/2008</td><td>470218</td><td>\$6,213.04</td></tr><tr><td>09/10/2008</td><td>09/22/2008</td><td>470251</td><td>\$5,172.96</td></tr><tr><td>09/10/2008</td><td>09/15/2008</td><td>470252</td><td>\$1,591.68</td></tr><tr><td>09/10/2008</td><td>09/12/2008</td><td>470253</td><td>\$7,162.56</td></tr><tr><td>09/10/2008</td><td>09/16/2008</td><td>470254</td><td>\$6,234.08</td></tr><tr><td>09/10/2008</td><td>09/18/2008</td><td>470255</td><td>\$12,302.36</td></tr><tr><td>09/10/2008</td><td>09/15/2008</td><td>470256</td><td>\$3,879.72</td></tr><tr><td>09/10/2008</td><td>09/10/2008</td><td>470257</td><td>\$1,952.08</td></tr></table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	09/03/2008	08/29/2008	469773	\$418.50	09/03/2008	08/29/2008	469775	\$1,117.48	09/03/2008	08/29/2008	469777	\$405.52	09/03/2008	08/29/2008	469778	\$216.00	09/03/2008	08/29/2008	469780	\$314.76	09/03/2008	08/29/2008	469781	\$276.00	09/03/2008	08/29/2008	469783	\$693.40	09/03/2008	08/29/2008	469784	\$108.00	09/03/2008	08/29/2008	469786	\$975.84	09/03/2008	08/29/2008	469787	\$276.00	09/03/2008	08/29/2008	469789	\$1,133.24	09/03/2008	09/08/2008	469790	\$3,423.92	09/04/2008	09/08/2008	469922	\$1,708.38	09/04/2008	09/09/2008	469923	\$1,729.32	09/05/2008	09/09/2008	470028	\$73.02	09/05/2008	09/05/2008	470029	\$755.62	09/05/2008	09/08/2008	470030	\$1,152.78	09/09/2008	09/19/2008	470213	\$11,922.32	09/09/2008	09/16/2008	470214	\$12,174.20	09/09/2008	09/13/2008	470215	\$7,892.24	09/09/2008	09/18/2008	470216	\$7,472.44	09/09/2008	09/11/2008	470217	\$4,701.76	09/09/2008	09/11/2008	470218	\$6,213.04	09/10/2008	09/22/2008	470251	\$5,172.96	09/10/2008	09/15/2008	470252	\$1,591.68	09/10/2008	09/12/2008	470253	\$7,162.56	09/10/2008	09/16/2008	470254	\$6,234.08	09/10/2008	09/18/2008	470255	\$12,302.36	09/10/2008	09/15/2008	470256	\$3,879.72	09/10/2008	09/10/2008	470257	\$1,952.08	Case Number: 08-35653 503(b)(9): \$0.00 Unsecured: \$459,796.66 Modified Total: \$459,796.66
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09/10/2008	09/15/2008	470258	\$141.40																																																																																																																																
09/10/2008	09/10/2008	470259	\$434.24																																																																																																																																
09/10/2008	09/10/2008	470260	\$549.00																																																																																																																																
09/10/2008	09/16/2008	470261	\$311.08																																																																																																																																
09/10/2008	09/10/2008	470262	\$630.56																																																																																																																																
09/10/2008	09/18/2008	470263	\$395.92																																																																																																																																
09/10/2008	09/10/2008	470264	\$670.16																																																																																																																																
09/10/2008	09/15/2008	470265	\$254.52																																																																																																																																
09/10/2008	09/10/2008	470266	\$696.12																																																																																																																																
09/11/2008	09/15/2008	470413	\$3,986.62																																																																																																																																
09/11/2008	09/18/2008	470414	\$795.60																																																																																																																																
09/11/2008	09/11/2008	470415	\$1,366.44																																																																																																																																
09/11/2008	09/15/2008	470416	\$2,116.02																																																																																																																																
09/11/2008	09/15/2008	470417	\$1,727.10																																																																																																																																
09/11/2008	09/15/2008	470418	\$2,269.20																																																																																																																																
09/15/2008	09/19/2008	470633	\$544.80																																																																																																																																
09/15/2008	09/20/2008	470634	\$980.64																																																																																																																																
09/15/2008	09/22/2008	470635	\$762.72																																																																																																																																
09/15/2008	09/23/2008	470636	\$544.80																																																																																																																																
09/15/2008	09/19/2008	470646	\$1,293.24																																																																																																																																
09/15/2008	09/20/2008	470647	\$729.52																																																																																																																																
09/15/2008	09/22/2008	470648	\$9,583.24																																																																																																																																
09/15/2008	09/23/2008	470649	\$2,288.04																																																																																																																																
09/15/2008	09/21/2008	470650	\$282.80																																																																																																																																
09/15/2008	09/15/2008	470651	\$2,107.04																																																																																																																																
09/15/2008	09/22/2008	470652	\$28.28																																																																																																																																
09/15/2008	09/15/2008	470653	\$446.12																																																																																																																																
09/15/2008	09/19/2008	470654	\$113.12																																																																																																																																
09/15/2008	09/15/2008	470655	\$668.64																																																																																																																																
09/15/2008	09/15/2008	470656	\$504.60																																																																																																																																
09/15/2008	09/15/2008	470657	\$684.36																																																																																																																																

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EXHIBIT A

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																																
		<div>Invoice Detail</div> <div>Filing Creditor Name: MAD CATZ INC</div> <div>Claim: 350</div> <div>Invoice Total: \$459,796.66</div> <table><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr><tr><td>09/15/2008</td><td>09/23/2008</td><td>470658</td><td>\$452.48</td></tr><tr><td>09/15/2008</td><td>09/15/2008</td><td>470659</td><td>\$906.92</td></tr><tr><td>09/18/2008</td><td>09/23/2008</td><td>471080</td><td>\$3,061.14</td></tr><tr><td>09/18/2008</td><td>09/23/2008</td><td>471081</td><td>\$1,517.40</td></tr><tr><td>09/18/2008</td><td>09/23/2008</td><td>471082</td><td>\$1,916.34</td></tr><tr><td>09/18/2008</td><td>09/23/2008</td><td>471083</td><td>\$2,297.48</td></tr><tr><td>09/18/2008</td><td>09/23/2008</td><td>471084</td><td>\$2,983.86</td></tr><tr><td>09/18/2008</td><td>09/23/2008</td><td>471085</td><td>\$1,810.92</td></tr><tr><td>09/19/2008</td><td>09/22/2008</td><td>471209</td><td>\$340.20</td></tr><tr><td>09/22/2008</td><td>09/28/2008</td><td>471322</td><td>\$3,257.40</td></tr><tr><td>09/22/2008</td><td>09/28/2008</td><td>471323</td><td>\$4,560.00</td></tr><tr><td>09/23/2008</td><td>09/26/2008</td><td>471321</td><td>\$1,292.00</td></tr><tr><td>09/23/2008</td><td>09/25/2008</td><td>471398</td><td>\$13,016.36</td></tr><tr><td>09/23/2008</td><td>09/28/2008</td><td>471400</td><td>\$1,989.60</td></tr><tr><td>09/23/2008</td><td>09/23/2008</td><td>471401</td><td>\$1,614.08</td></tr><tr><td>09/23/2008</td><td>09/23/2008</td><td>471403</td><td>\$637.32</td></tr><tr><td>09/23/2008</td><td>09/23/2008</td><td>471404</td><td>\$885.64</td></tr><tr><td>09/23/2008</td><td>09/23/2008</td><td>471405</td><td>\$1,350.12</td></tr><tr><td>09/23/2008</td><td>09/23/2008</td><td>471406</td><td>\$615.40</td></tr><tr><td>09/23/2008</td><td>09/28/2008</td><td>471407</td><td>\$4,332.00</td></tr><tr><td>09/23/2008</td><td>09/26/2008</td><td>471408</td><td>\$2,888.00</td></tr><tr><td>09/24/2008</td><td>09/28/2008</td><td>471396</td><td>\$8,714.04</td></tr><tr><td>09/24/2008</td><td>09/26/2008</td><td>471397</td><td>\$2,288.04</td></tr><tr><td>09/24/2008</td><td>09/26/2008</td><td>471399</td><td>\$3,481.80</td></tr><tr><td>09/24/2008</td><td>09/24/2008</td><td>471402</td><td>\$264.68</td></tr><tr><td>09/24/2008</td><td>09/25/2008</td><td>471409</td><td>\$456.00</td></tr><tr><td>09/24/2008</td><td>09/30/2008</td><td>471493</td><td>\$5,194.18</td></tr><tr><td>09/24/2008</td><td>09/30/2008</td><td>471494</td><td>\$1,048.80</td></tr><tr><td>09/24/2008</td><td>10/01/2008</td><td>471495</td><td>\$1,125.96</td></tr><tr><td>09/25/2008</td><td>10/02/2008</td><td>471564</td><td>\$2,742.46</td></tr><tr><td>09/25/2008</td><td>09/30/2008</td><td>471565</td><td>\$5,167.38</td></tr></table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	09/15/2008	09/23/2008	470658	\$452.48	09/15/2008	09/15/2008	470659	\$906.92	09/18/2008	09/23/2008	471080	\$3,061.14	09/18/2008	09/23/2008	471081	\$1,517.40	09/18/2008	09/23/2008	471082	\$1,916.34	09/18/2008	09/23/2008	471083	\$2,297.48	09/18/2008	09/23/2008	471084	\$2,983.86	09/18/2008	09/23/2008	471085	\$1,810.92	09/19/2008	09/22/2008	471209	\$340.20	09/22/2008	09/28/2008	471322	\$3,257.40	09/22/2008	09/28/2008	471323	\$4,560.00	09/23/2008	09/26/2008	471321	\$1,292.00	09/23/2008	09/25/2008	471398	\$13,016.36	09/23/2008	09/28/2008	471400	\$1,989.60	09/23/2008	09/23/2008	471401	\$1,614.08	09/23/2008	09/23/2008	471403	\$637.32	09/23/2008	09/23/2008	471404	\$885.64	09/23/2008	09/23/2008	471405	\$1,350.12	09/23/2008	09/23/2008	471406	\$615.40	09/23/2008	09/28/2008	471407	\$4,332.00	09/23/2008	09/26/2008	471408	\$2,888.00	09/24/2008	09/28/2008	471396	\$8,714.04	09/24/2008	09/26/2008	471397	\$2,288.04	09/24/2008	09/26/2008	471399	\$3,481.80	09/24/2008	09/24/2008	471402	\$264.68	09/24/2008	09/25/2008	471409	\$456.00	09/24/2008	09/30/2008	471493	\$5,194.18	09/24/2008	09/30/2008	471494	\$1,048.80	09/24/2008	10/01/2008	471495	\$1,125.96	09/25/2008	10/02/2008	471564	\$2,742.46	09/25/2008	09/30/2008	471565	\$5,167.38	
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09/18/2008	09/23/2008	471080	\$3,061.14																																																																																																																																
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09/23/2008	09/26/2008	471321	\$1,292.00																																																																																																																																
09/23/2008	09/25/2008	471398	\$13,016.36																																																																																																																																
09/23/2008	09/28/2008	471400	\$1,989.60																																																																																																																																
09/23/2008	09/23/2008	471401	\$1,614.08																																																																																																																																
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09/23/2008	09/23/2008	471404	\$885.64																																																																																																																																
09/23/2008	09/23/2008	471405	\$1,350.12																																																																																																																																
09/23/2008	09/23/2008	471406	\$615.40																																																																																																																																
09/23/2008	09/28/2008	471407	\$4,332.00																																																																																																																																
09/23/2008	09/26/2008	471408	\$2,888.00																																																																																																																																
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09/24/2008	09/30/2008	471493	\$5,194.18																																																																																																																																
09/24/2008	09/30/2008	471494	\$1,048.80																																																																																																																																
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09/25/2008	10/02/2008	471564	\$2,742.46																																																																																																																																
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CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																												
		<div>Invoice Detail</div> <div>Filing Creditor Name: MAD CATZ INC</div> <div>Claim: 350</div> <div>Invoice Total: \$459,796.66</div> <table><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr><tr><td>09/25/2008</td><td>09/30/2008</td><td>471566</td><td>\$796.56</td></tr><tr><td>09/30/2008</td><td>10/07/2008</td><td>471992</td><td>\$2,221.72</td></tr><tr><td>09/30/2008</td><td>10/09/2008</td><td>471993</td><td>\$6,234.08</td></tr><tr><td>09/30/2008</td><td>09/30/2008</td><td>471994</td><td>\$1,784.24</td></tr><tr><td>09/30/2008</td><td>09/30/2008</td><td>471995</td><td>\$451.24</td></tr><tr><td>09/30/2008</td><td>09/30/2008</td><td>471996</td><td>\$1,167.60</td></tr><tr><td>09/30/2008</td><td>09/30/2008</td><td>471997</td><td>\$887.12</td></tr><tr><td>09/30/2008</td><td>09/30/2008</td><td>471998</td><td>\$1,803.44</td></tr><tr><td>09/30/2008</td><td>09/30/2008</td><td>471999</td><td>\$1,452.04</td></tr><tr><td>10/06/2008</td><td>10/07/2008</td><td>472272</td><td>\$5,367.54</td></tr><tr><td>10/06/2008</td><td>10/08/2008</td><td>472273</td><td>\$1,845.84</td></tr><tr><td>10/06/2008</td><td>10/07/2008</td><td>472274</td><td>\$1,642.82</td></tr><tr><td>10/06/2008</td><td>10/07/2008</td><td>472275</td><td>\$1,121.04</td></tr><tr><td>10/06/2008</td><td>10/07/2008</td><td>472276</td><td>\$3,585.84</td></tr><tr><td>10/06/2008</td><td>10/07/2008</td><td>472277</td><td>\$1,228.98</td></tr><tr><td>10/06/2008</td><td>10/06/2008</td><td>472278</td><td>\$340.20</td></tr><tr><td>10/06/2008</td><td>10/07/2008</td><td>472279</td><td>\$340.20</td></tr><tr><td>10/06/2008</td><td>10/07/2008</td><td>472280</td><td>\$340.20</td></tr><tr><td>10/07/2008</td><td>10/07/2008</td><td>472397</td><td>\$610.36</td></tr><tr><td>10/07/2008</td><td>10/07/2008</td><td>472398</td><td>\$672.08</td></tr><tr><td>10/07/2008</td><td>10/07/2008</td><td>472404</td><td>\$27,965.24</td></tr><tr><td>10/07/2008</td><td>10/10/2008</td><td>472405</td><td>\$35,552.00</td></tr><tr><td>10/07/2008</td><td>10/14/2008</td><td>472406</td><td>\$54,603.12</td></tr><tr><td>10/09/2008</td><td>10/15/2008</td><td>472706</td><td>\$23,076.28</td></tr><tr><td>10/09/2008</td><td>10/11/2008</td><td>472707</td><td>\$17,096.66</td></tr><tr><td>10/09/2008</td><td>10/13/2008</td><td>472708</td><td>\$11,959.24</td></tr><tr><td>10/09/2008</td><td>10/11/2008</td><td>472709</td><td>\$12,633.00</td></tr><tr><td>10/09/2008</td><td>10/08/2008</td><td>472710</td><td>\$7,158.70</td></tr><tr><td>10/09/2008</td><td>10/08/2008</td><td>472711</td><td>\$12,296.12</td></tr><tr><td colspan="2">Invoice Total:</td><td></td><td><u><u>\$459,796.66</u></u></td></tr></table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	09/25/2008	09/30/2008	471566	\$796.56	09/30/2008	10/07/2008	471992	\$2,221.72	09/30/2008	10/09/2008	471993	\$6,234.08	09/30/2008	09/30/2008	471994	\$1,784.24	09/30/2008	09/30/2008	471995	\$451.24	09/30/2008	09/30/2008	471996	\$1,167.60	09/30/2008	09/30/2008	471997	\$887.12	09/30/2008	09/30/2008	471998	\$1,803.44	09/30/2008	09/30/2008	471999	\$1,452.04	10/06/2008	10/07/2008	472272	\$5,367.54	10/06/2008	10/08/2008	472273	\$1,845.84	10/06/2008	10/07/2008	472274	\$1,642.82	10/06/2008	10/07/2008	472275	\$1,121.04	10/06/2008	10/07/2008	472276	\$3,585.84	10/06/2008	10/07/2008	472277	\$1,228.98	10/06/2008	10/06/2008	472278	\$340.20	10/06/2008	10/07/2008	472279	\$340.20	10/06/2008	10/07/2008	472280	\$340.20	10/07/2008	10/07/2008	472397	\$610.36	10/07/2008	10/07/2008	472398	\$672.08	10/07/2008	10/07/2008	472404	\$27,965.24	10/07/2008	10/10/2008	472405	\$35,552.00	10/07/2008	10/14/2008	472406	\$54,603.12	10/09/2008	10/15/2008	472706	\$23,076.28	10/09/2008	10/11/2008	472707	\$17,096.66	10/09/2008	10/13/2008	472708	\$11,959.24	10/09/2008	10/11/2008	472709	\$12,633.00	10/09/2008	10/08/2008	472710	\$7,158.70	10/09/2008	10/08/2008	472711	\$12,296.12	Invoice Total:			<u><u>\$459,796.66</u></u>	
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CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED								
<div>Claim: 171 Date Filed: 12/01/2008 Docketed Total: \$103.32 Filing Creditor Name and Address: METROVISTA 2000 TREE FORK LN STE 106 LONGWOOD, FL 32750</div>	<div>Claim Holder Name and Address METROVISTA 2000 TREE FORK LN STE 106 LONGWOOD, FL 32750 Case Number: 08-35653 503(b)(9): \$103.32 Unsecured: Docketed Total: \$103.32</div>	<div>Invoice Detail Filing Creditor Name: METROVISTA Claim: 171 Invoice Total: \$103.32 <table><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr><tr><td>10/15/2008</td><td>10/17/2008</td><td>22162</td><td>\$103.32</td></tr></table><div>Invoice Total: \$103.32</div></div>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/15/2008	10/17/2008	22162	\$103.32	<div>Case Number: 08-35653 503(b)(9): \$0.00 Unsecured: \$103.32 Modified Total: \$103.32</div>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT								
10/15/2008	10/17/2008	22162	\$103.32								

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																								
Claim: 417 Date Filed: 12/02/2008 Docketed Total: \$131,664.64 Filing Creditor Name and Address: MINWA ELECTRONICS CO LTD 22F FAR EAST FINANCE CENTRE 16 HARCOURT ROAD ADMIRALTY, HONG KONG	Claim Holder Name and Address MINWA ELECTRONICS CO LTD 22F FAR EAST FINANCE CENTRE 16 HARCOURT ROAD ADMIRALTY, HONG KONG Case Number: 08-35653 503(b)(9): \$131,664.64 Unsecured: Docketed Total: \$131,664.64	Invoice Detail Filing Creditor Name: MINWA ELECTRONICS CO LTD Claim: 417 Invoice Total: \$167,376.20 <table><thead><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr></thead><tbody><tr><td>06/03/2008</td><td>06/03/2008</td><td>MWB81289-1</td><td>\$44,140.00</td></tr><tr><td>06/03/2008</td><td>06/03/2008</td><td>MWB81289-2</td><td>\$3,942.40</td></tr><tr><td>06/03/2008</td><td>06/03/2008</td><td>MWB81289-3</td><td>\$7,862.00</td></tr><tr><td>08/20/2008</td><td>08/20/2008</td><td>MWB81524</td><td>\$2,985.00</td></tr><tr><td>09/09/2008</td><td>09/08/2008</td><td>MWB81573</td><td>\$4,960.00</td></tr><tr><td>09/09/2008</td><td>09/09/2008</td><td>MWB81574-1</td><td>\$23,896.32</td></tr><tr><td>09/09/2008</td><td>09/09/2008</td><td>MWB81574-2</td><td>\$15,838.20</td></tr><tr><td>09/09/2008</td><td>09/09/2008</td><td>MWB81574-3</td><td>\$3,410.00</td></tr><tr><td>09/22/2008</td><td>09/22/2008</td><td>MWB81614</td><td>\$1,622.40</td></tr><tr><td>09/24/2008</td><td>09/24/2008</td><td>MWB81619</td><td>\$6,910.00</td></tr><tr><td>09/27/2008</td><td>09/29/2008</td><td>MWB81626-1</td><td>\$31,223.88</td></tr><tr><td>09/27/2008</td><td>09/29/2008</td><td>MWB81626-2</td><td>\$20,586.00</td></tr><tr><td colspan="3">Invoice Total:</td><td><u><u>\$167,376.20</u></u></td></tr></tbody></table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	06/03/2008	06/03/2008	MWB81289-1	\$44,140.00	06/03/2008	06/03/2008	MWB81289-2	\$3,942.40	06/03/2008	06/03/2008	MWB81289-3	\$7,862.00	08/20/2008	08/20/2008	MWB81524	\$2,985.00	09/09/2008	09/08/2008	MWB81573	\$4,960.00	09/09/2008	09/09/2008	MWB81574-1	\$23,896.32	09/09/2008	09/09/2008	MWB81574-2	\$15,838.20	09/09/2008	09/09/2008	MWB81574-3	\$3,410.00	09/22/2008	09/22/2008	MWB81614	\$1,622.40	09/24/2008	09/24/2008	MWB81619	\$6,910.00	09/27/2008	09/29/2008	MWB81626-1	\$31,223.88	09/27/2008	09/29/2008	MWB81626-2	\$20,586.00	Invoice Total:			<u><u>\$167,376.20</u></u>	Case Number: 08-35653 503(b)(9): \$0.00 Unsecured: \$131,664.64 Modified Total: \$131,664.64
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CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																				
<p>Claim: 754 Date Filed: 12/12/2008 Docketed Total: \$168,582.92 Filing Creditor Name and Address: MIZCO INTERNATIONAL INC 140 58TH ST BROOKLYN, NY 11220</p>	<p>Claim Holder Name and Address MIZCO INTERNATIONAL INC 140 58TH ST BROOKLYN, NY 11220</p>	<p>Invoice Detail Filing Creditor Name: MIZCO INTERNATIONAL INC</p> <p>Claim: 754 Invoice Total: \$54,821.96</p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>10/10/2008</td><td>10/13/2008</td><td>236098</td><td>\$51.36</td></tr> <tr><td>10/10/2008</td><td>10/14/2008</td><td>236099</td><td>\$51.36</td></tr> <tr><td>10/10/2008</td><td>10/14/2008</td><td>236100</td><td>\$51.36</td></tr> <tr><td>10/10/2008</td><td>10/14/2008</td><td>236101</td><td>\$51.36</td></tr> <tr><td>10/10/2008</td><td>10/13/2008</td><td>236129</td><td>\$26,958.44</td></tr> <tr><td>10/10/2008</td><td>10/13/2008</td><td>236131</td><td>\$14,167.92</td></tr> <tr><td>10/13/2008</td><td>10/15/2008</td><td>236216</td><td>\$7,985.04</td></tr> <tr><td>10/13/2008</td><td>10/15/2008</td><td>236217</td><td>\$919.44</td></tr> <tr><td>10/13/2008</td><td>10/15/2008</td><td>236218</td><td>\$2,339.28</td></tr> <tr><td>10/13/2008</td><td>10/14/2008</td><td>236219</td><td>\$1,291.92</td></tr> <tr><td>10/13/2008</td><td>10/15/2008</td><td>236220</td><td>\$954.48</td></tr> <tr> <td colspan="3">Invoice Total:</td><td>\$54,821.96</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/10/2008	10/13/2008	236098	\$51.36	10/10/2008	10/14/2008	236099	\$51.36	10/10/2008	10/14/2008	236100	\$51.36	10/10/2008	10/14/2008	236101	\$51.36	10/10/2008	10/13/2008	236129	\$26,958.44	10/10/2008	10/13/2008	236131	\$14,167.92	10/13/2008	10/15/2008	236216	\$7,985.04	10/13/2008	10/15/2008	236217	\$919.44	10/13/2008	10/15/2008	236218	\$2,339.28	10/13/2008	10/14/2008	236219	\$1,291.92	10/13/2008	10/15/2008	236220	\$954.48	Invoice Total:			\$54,821.96	<p>Case Number: 08-35653 503(b)(9): \$113,760.96 Unsecured: \$54,821.96 Modified Total: \$168,582.92</p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																				
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<p>Claim: 147</p> <p>Date Filed: 12/05/2008</p> <p>Docketed Total: \$58,309.00</p> <p>Filing Creditor Name and Address:</p> <p>MOTION SYSTEMS</p> <p>1 EAST 33RD STREET</p> <p>NEW YORK, NY 10016</p>	<p>Claim Holder Name and Address</p> <p>MOTION SYSTEMS</p> <p>1 EAST 33RD STREET</p> <p>NEW YORK, NY 10016</p>	<p>Invoice Detail</p> <p>Filing Creditor Name: MOTION SYSTEMS</p> <p>Claim: 147</p> <p>Invoice Total: \$58,309.00</p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>05/12/2008</td><td>05/15/2008</td><td>9175359</td><td>\$2,122.70</td></tr> <tr><td>05/13/2008</td><td>05/15/2008</td><td>9175382</td><td>\$1,839.60</td></tr> <tr><td>05/13/2008</td><td>05/15/2008</td><td>9175383</td><td>\$1,688.90</td></tr> <tr><td>05/15/2008</td><td>05/14/2008</td><td>9175392</td><td>\$1,775.80</td></tr> <tr><td>05/20/2008</td><td>05/22/2008</td><td>9175485</td><td>\$231.00</td></tr> <tr><td>05/20/2008</td><td>05/22/2008</td><td>9175486</td><td>\$1,068.90</td></tr> <tr><td>05/20/2008</td><td>05/22/2008</td><td>9175487</td><td>\$462.00</td></tr> <tr><td>05/20/2008</td><td>05/22/2008</td><td>9175488</td><td>\$249.90</td></tr> <tr><td>05/20/2008</td><td>05/21/2008</td><td>9175489</td><td>\$972.60</td></tr> <tr><td>05/20/2008</td><td>05/21/2008</td><td>9175490</td><td>\$336.00</td></tr> <tr><td>05/20/2008</td><td>05/22/2008</td><td>9175543</td><td>\$147.00</td></tr> <tr><td>05/20/2008</td><td>05/22/2008</td><td>9175544</td><td>\$470.40</td></tr> <tr><td>05/21/2008</td><td>05/20/2008</td><td>9175554</td><td>\$210.00</td></tr> <tr><td>05/21/2008</td><td>05/20/2008</td><td>9175555</td><td>\$639.60</td></tr> <tr><td>05/22/2008</td><td>05/29/2008</td><td>9175686</td><td>\$483.00</td></tr> <tr><td>05/22/2008</td><td>05/29/2008</td><td>9175687</td><td>\$2,427.60</td></tr> <tr><td>05/27/2008</td><td>05/29/2008</td><td>9175750</td><td>\$126.00</td></tr> <tr><td>05/27/2008</td><td>05/29/2008</td><td>9175751</td><td>\$819.00</td></tr> <tr><td>05/27/2008</td><td>05/30/2008</td><td>9175752</td><td>\$1,375.50</td></tr> <tr><td>05/27/2008</td><td>05/30/2008</td><td>9175753</td><td>\$168.00</td></tr> <tr><td>05/27/2008</td><td>05/30/2008</td><td>9175754</td><td>\$1,213.80</td></tr> <tr><td>05/27/2008</td><td>05/30/2008</td><td>9175755</td><td>\$105.00</td></tr> <tr><td>05/28/2008</td><td>05/30/2008</td><td>9175802</td><td>\$688.80</td></tr> <tr><td>05/28/2008</td><td>05/30/2008</td><td>9175803</td><td>\$105.00</td></tr> <tr><td>05/29/2008</td><td>06/03/2008</td><td>9175821</td><td>\$168.00</td></tr> <tr><td>05/29/2008</td><td>06/04/2008</td><td>9175822</td><td>\$84.00</td></tr> <tr><td>05/29/2008</td><td>06/02/2008</td><td>9175823</td><td>\$168.00</td></tr> <tr><td>05/29/2008</td><td>05/29/2008</td><td>9175824</td><td>\$126.00</td></tr> <tr><td>05/29/2008</td><td>06/05/2008</td><td>9175879</td><td>\$378.00</td></tr> <tr><td>05/29/2008</td><td>06/05/2008</td><td>9175885</td><td>\$737.10</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	05/12/2008	05/15/2008	9175359	\$2,122.70	05/13/2008	05/15/2008	9175382	\$1,839.60	05/13/2008	05/15/2008	9175383	\$1,688.90	05/15/2008	05/14/2008	9175392	\$1,775.80	05/20/2008	05/22/2008	9175485	\$231.00	05/20/2008	05/22/2008	9175486	\$1,068.90	05/20/2008	05/22/2008	9175487	\$462.00	05/20/2008	05/22/2008	9175488	\$249.90	05/20/2008	05/21/2008	9175489	\$972.60	05/20/2008	05/21/2008	9175490	\$336.00	05/20/2008	05/22/2008	9175543	\$147.00	05/20/2008	05/22/2008	9175544	\$470.40	05/21/2008	05/20/2008	9175554	\$210.00	05/21/2008	05/20/2008	9175555	\$639.60	05/22/2008	05/29/2008	9175686	\$483.00	05/22/2008	05/29/2008	9175687	\$2,427.60	05/27/2008	05/29/2008	9175750	\$126.00	05/27/2008	05/29/2008	9175751	\$819.00	05/27/2008	05/30/2008	9175752	\$1,375.50	05/27/2008	05/30/2008	9175753	\$168.00	05/27/2008	05/30/2008	9175754	\$1,213.80	05/27/2008	05/30/2008	9175755	\$105.00	05/28/2008	05/30/2008	9175802	\$688.80	05/28/2008	05/30/2008	9175803	\$105.00	05/29/2008	06/03/2008	9175821	\$168.00	05/29/2008	06/04/2008	9175822	\$84.00	05/29/2008	06/02/2008	9175823	\$168.00	05/29/2008	05/29/2008	9175824	\$126.00	05/29/2008	06/05/2008	9175879	\$378.00	05/29/2008	06/05/2008	9175885	\$737.10	<p>Case Number: 08-35653</p> <p>503(b)(9): \$0.00</p> <p>Unsecured: \$58,309.00</p> <p>Modified Total: \$58,309.00</p>
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		<div>Invoice Detail</div> <div>Filing Creditor Name: MOTION SYSTEMS</div> <div>Claim: 147</div> <div>Invoice Total: \$58,309.00</div> <table><thead><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr></thead><tbody><tr><td>05/29/2008</td><td>05/28/2008</td><td>9175889</td><td>\$1,031.10</td></tr><tr><td>05/29/2008</td><td>05/28/2008</td><td>9175890</td><td>\$126.00</td></tr><tr><td>05/30/2008</td><td>06/04/2008</td><td>9175912</td><td>\$84.00</td></tr><tr><td>05/30/2008</td><td>06/04/2008</td><td>9175913</td><td>\$218.40</td></tr><tr><td>05/30/2008</td><td>06/09/2008</td><td>9175951</td><td>\$63.00</td></tr><tr><td>05/30/2008</td><td>06/04/2008</td><td>9175952</td><td>\$84.00</td></tr><tr><td>05/30/2008</td><td>06/04/2008</td><td>9175953</td><td>\$191.10</td></tr><tr><td>06/03/2008</td><td>06/05/2008</td><td>9176127</td><td>\$81.90</td></tr><tr><td>06/03/2008</td><td>06/05/2008</td><td>9176128</td><td>\$84.00</td></tr><tr><td>06/05/2008</td><td>06/13/2008</td><td>9176139</td><td>\$438.90</td></tr><tr><td>06/05/2008</td><td>06/13/2008</td><td>9176140</td><td>\$213.00</td></tr><tr><td>06/05/2008</td><td>06/04/2008</td><td>9176141</td><td>\$191.10</td></tr><tr><td>06/05/2008</td><td>06/04/2008</td><td>9176142</td><td>\$84.00</td></tr><tr><td>06/06/2008</td><td>06/12/2008</td><td>9176151</td><td>\$177.00</td></tr><tr><td>06/06/2008</td><td>06/12/2008</td><td>9176152</td><td>\$151.20</td></tr><tr><td>06/10/2008</td><td>06/12/2008</td><td>9176199</td><td>\$63.00</td></tr><tr><td>06/10/2008</td><td>06/12/2008</td><td>9176200</td><td>\$151.20</td></tr><tr><td>06/10/2008</td><td>06/12/2008</td><td>9176201</td><td>\$159.00</td></tr><tr><td>06/10/2008</td><td>06/12/2008</td><td>9176202</td><td>\$350.70</td></tr><tr><td>06/11/2008</td><td>06/12/2008</td><td>9176232</td><td>\$201.00</td></tr><tr><td>06/11/2008</td><td>06/12/2008</td><td>9176233</td><td>\$144.90</td></tr><tr><td>06/12/2008</td><td>06/15/2008</td><td>9176291</td><td>\$264.00</td></tr><tr><td>06/12/2008</td><td>06/15/2008</td><td>9176292</td><td>\$1,008.30</td></tr><tr><td>06/12/2008</td><td>06/11/2008</td><td>9176293</td><td>\$249.00</td></tr><tr><td>06/12/2008</td><td>06/11/2008</td><td>9176294</td><td>\$338.10</td></tr><tr><td>06/13/2008</td><td>06/26/2008</td><td>9176295</td><td>\$72.00</td></tr><tr><td>06/16/2008</td><td>06/23/2008</td><td>9176338</td><td>\$72.00</td></tr><tr><td>06/16/2008</td><td>06/20/2008</td><td>9176339</td><td>\$96.00</td></tr><tr><td>06/16/2008</td><td>06/25/2008</td><td>9176340</td><td>\$218.40</td></tr><tr><td>06/17/2008</td><td>06/18/2008</td><td>9176352</td><td>\$120.00</td></tr><tr><td>06/18/2008</td><td>06/20/2008</td><td>9176356</td><td>\$54.60</td></tr></tbody></table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	05/29/2008	05/28/2008	9175889	\$1,031.10	05/29/2008	05/28/2008	9175890	\$126.00	05/30/2008	06/04/2008	9175912	\$84.00	05/30/2008	06/04/2008	9175913	\$218.40	05/30/2008	06/09/2008	9175951	\$63.00	05/30/2008	06/04/2008	9175952	\$84.00	05/30/2008	06/04/2008	9175953	\$191.10	06/03/2008	06/05/2008	9176127	\$81.90	06/03/2008	06/05/2008	9176128	\$84.00	06/05/2008	06/13/2008	9176139	\$438.90	06/05/2008	06/13/2008	9176140	\$213.00	06/05/2008	06/04/2008	9176141	\$191.10	06/05/2008	06/04/2008	9176142	\$84.00	06/06/2008	06/12/2008	9176151	\$177.00	06/06/2008	06/12/2008	9176152	\$151.20	06/10/2008	06/12/2008	9176199	\$63.00	06/10/2008	06/12/2008	9176200	\$151.20	06/10/2008	06/12/2008	9176201	\$159.00	06/10/2008	06/12/2008	9176202	\$350.70	06/11/2008	06/12/2008	9176232	\$201.00	06/11/2008	06/12/2008	9176233	\$144.90	06/12/2008	06/15/2008	9176291	\$264.00	06/12/2008	06/15/2008	9176292	\$1,008.30	06/12/2008	06/11/2008	9176293	\$249.00	06/12/2008	06/11/2008	9176294	\$338.10	06/13/2008	06/26/2008	9176295	\$72.00	06/16/2008	06/23/2008	9176338	\$72.00	06/16/2008	06/20/2008	9176339	\$96.00	06/16/2008	06/25/2008	9176340	\$218.40	06/17/2008	06/18/2008	9176352	\$120.00	06/18/2008	06/20/2008	9176356	\$54.60	
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		<div>Invoice Detail</div> <div>Filing Creditor Name: MOTION SYSTEMS</div> <div>Claim: 147</div> <div>Invoice Total: \$58,309.00</div> <table><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr><tr><td>07/07/2008</td><td>07/15/2008</td><td>9177138</td><td>\$2,720.00</td></tr><tr><td>07/07/2008</td><td>07/10/2008</td><td>9177139</td><td>\$24.00</td></tr><tr><td>07/07/2008</td><td>07/02/2008</td><td>9177140</td><td>\$72.00</td></tr><tr><td>07/07/2008</td><td>07/02/2008</td><td>9177141</td><td>\$147.00</td></tr><tr><td>07/08/2008</td><td>07/10/2008</td><td>9177178</td><td>\$320.00</td></tr><tr><td>07/08/2008</td><td>07/10/2008</td><td>9177179</td><td>\$24.00</td></tr><tr><td>07/08/2008</td><td>07/11/2008</td><td>9177180</td><td>\$96.00</td></tr><tr><td>07/08/2008</td><td>07/11/2008</td><td>9177181</td><td>\$920.00</td></tr><tr><td>07/10/2008</td><td>07/09/2008</td><td>9177190</td><td>\$880.00</td></tr><tr><td>07/10/2008</td><td>07/09/2008</td><td>9177191</td><td>\$96.00</td></tr><tr><td>07/11/2008</td><td>07/16/2008</td><td>9177251</td><td>\$441.00</td></tr><tr><td>07/11/2008</td><td>07/14/2008</td><td>9177252</td><td>\$1,260.00</td></tr><tr><td>07/11/2008</td><td>07/16/2008</td><td>9177253</td><td>\$913.50</td></tr><tr><td>07/11/2008</td><td>07/16/2008</td><td>9177254</td><td>\$1,134.00</td></tr><tr><td>07/11/2008</td><td>07/11/2008</td><td>9177255</td><td>\$2,268.00</td></tr><tr><td>07/11/2008</td><td>07/17/2008</td><td>9177256</td><td>\$724.50</td></tr><tr><td>07/14/2008</td><td>07/17/2008</td><td>9177296</td><td>\$144.00</td></tr><tr><td>07/14/2008</td><td>07/17/2008</td><td>9177297</td><td>\$72.00</td></tr><tr><td>07/14/2008</td><td>07/18/2008</td><td>9177298</td><td>\$72.00</td></tr><tr><td>07/14/2008</td><td>07/17/2008</td><td>9177299</td><td>\$264.00</td></tr><tr><td>07/14/2008</td><td>07/16/2008</td><td>9177300</td><td>\$48.00</td></tr><tr><td>07/15/2008</td><td>07/18/2008</td><td>9177371</td><td>\$72.00</td></tr><tr><td>07/15/2008</td><td>06/25/2008</td><td>9177374</td><td>\$264.00</td></tr><tr><td>07/15/2008</td><td>06/25/2008</td><td>9177375</td><td>\$138.60</td></tr><tr><td>07/17/2008</td><td>07/24/2008</td><td>9177439</td><td>\$2,205.00</td></tr><tr><td>07/17/2008</td><td>07/24/2008</td><td>9177440</td><td>\$72.00</td></tr><tr><td>07/17/2008</td><td>07/18/2008</td><td>9177441</td><td>\$72.00</td></tr><tr><td>07/17/2008</td><td>07/18/2008</td><td>9177442</td><td>\$24.00</td></tr><tr><td>07/17/2008</td><td>07/25/2008</td><td>9177443</td><td>\$1,134.00</td></tr><tr><td>07/17/2008</td><td>07/21/2008</td><td>9177444</td><td>\$24.00</td></tr><tr><td>07/17/2008</td><td>07/21/2008</td><td>9177445</td><td>\$945.00</td></tr></table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	07/07/2008	07/15/2008	9177138	\$2,720.00	07/07/2008	07/10/2008	9177139	\$24.00	07/07/2008	07/02/2008	9177140	\$72.00	07/07/2008	07/02/2008	9177141	\$147.00	07/08/2008	07/10/2008	9177178	\$320.00	07/08/2008	07/10/2008	9177179	\$24.00	07/08/2008	07/11/2008	9177180	\$96.00	07/08/2008	07/11/2008	9177181	\$920.00	07/10/2008	07/09/2008	9177190	\$880.00	07/10/2008	07/09/2008	9177191	\$96.00	07/11/2008	07/16/2008	9177251	\$441.00	07/11/2008	07/14/2008	9177252	\$1,260.00	07/11/2008	07/16/2008	9177253	\$913.50	07/11/2008	07/16/2008	9177254	\$1,134.00	07/11/2008	07/11/2008	9177255	\$2,268.00	07/11/2008	07/17/2008	9177256	\$724.50	07/14/2008	07/17/2008	9177296	\$144.00	07/14/2008	07/17/2008	9177297	\$72.00	07/14/2008	07/18/2008	9177298	\$72.00	07/14/2008	07/17/2008	9177299	\$264.00	07/14/2008	07/16/2008	9177300	\$48.00	07/15/2008	07/18/2008	9177371	\$72.00	07/15/2008	06/25/2008	9177374	\$264.00	07/15/2008	06/25/2008	9177375	\$138.60	07/17/2008	07/24/2008	9177439	\$2,205.00	07/17/2008	07/24/2008	9177440	\$72.00	07/17/2008	07/18/2008	9177441	\$72.00	07/17/2008	07/18/2008	9177442	\$24.00	07/17/2008	07/25/2008	9177443	\$1,134.00	07/17/2008	07/21/2008	9177444	\$24.00	07/17/2008	07/21/2008	9177445	\$945.00	
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		<div>Invoice Detail</div> <div>Filing Creditor Name: MOTION SYSTEMS</div> <div>Claim: 147</div> <div>Invoice Total: \$58,309.00</div> <table><thead><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr></thead><tbody><tr><td>07/21/2008</td><td>07/22/2008</td><td>9177619</td><td>\$441.00</td></tr><tr><td>07/21/2008</td><td>07/22/2008</td><td>9177620</td><td>\$1,039.50</td></tr><tr><td>07/22/2008</td><td>07/22/2008</td><td>9177676</td><td>\$1,039.50</td></tr><tr><td>07/29/2008</td><td>07/18/2008</td><td>9177919</td><td>\$24.00</td></tr><tr><td colspan="3">Invoice Total:</td><td><u><u>\$58,309.00</u></u></td></tr></tbody></table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	07/21/2008	07/22/2008	9177619	\$441.00	07/21/2008	07/22/2008	9177620	\$1,039.50	07/22/2008	07/22/2008	9177676	\$1,039.50	07/29/2008	07/18/2008	9177919	\$24.00	Invoice Total:			<u><u>\$58,309.00</u></u>	
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<div>Claim: 794</div> <div>Date Filed: 12/11/2008</div> <div>Docketed Total: \$817.15</div> <div>Filing Creditor Name and Address: MT VERNON ELECTRIC INC PO BOX 1188 DECATUR, IL 62525-1188</div>	<div>Claim Holder Name and Address MT VERNON ELECTRIC INC PO BOX 1188 DECATUR, IL 62525-1188</div> <div>Case Number: 08-35653</div> <div>503(b)(9): \$817.15</div> <div>Unsecured:</div> <div>Docketed Total: \$817.15</div>	<div>Invoice Detail</div> <div>Filing Creditor Name: MT VERNON ELECTRIC INC</div> <div>Claim: 794</div> <div>Invoice Total: \$160.38</div> <table><thead><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr></thead><tbody><tr><td>10/02/2008</td><td>10/03/2008</td><td>0556381</td><td>\$160.38</td></tr><tr><td colspan="3">Invoice Total:</td><td><u><u>\$160.38</u></u></td></tr></tbody></table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/02/2008	10/03/2008	0556381	\$160.38	Invoice Total:			<u><u>\$160.38</u></u>	<div>Case Number: 08-35653</div> <div>503(b)(9): \$656.77</div> <div>Unsecured: \$160.38</div> <div>Modified Total: \$817.15</div>												
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CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED								
Claim: 980 Date Filed: 12/16/2008 Docketed Total: \$327,848.20 Filing Creditor Name and Address: NAMSUNG AMERICA INC PO BOX 501206 ST LOUIS, MO 63150-1206	Claim Holder Name and Address NAMSUNG AMERICA INC PO BOX 501206 ST LOUIS, MO 63150-1206 Case Number: 08-35653 503(b)(9): \$327,848.20 Unsecured: Docketed Total: \$327,848.20	Invoice Detail Filing Creditor Name: NAMSUNG AMERICA INC Claim: 980 Invoice Total: \$123,483.94 <table><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr><tr><td>10/19/2008</td><td>10/19/2008</td><td>1800512</td><td>\$123,483.94</td></tr></table> Invoice Total: \$123,483.94	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/19/2008	10/19/2008	1800512	\$123,483.94	Case Number: 08-35653 503(b)(9): \$204,364.26 Unsecured: \$123,483.94 Modified Total: \$327,848.20
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT								
10/19/2008	10/19/2008	1800512	\$123,483.94								

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Claim: 1253 Date Filed: 12/18/2008 Docketed Total: \$3,872,983.60 Filing Creditor Name and Address: NAVARRE DISTRIBUTION SERVICES INC A SUBSIDIARY OF NAVARRE CORPORATION 7400 49TH AVE N NEW HOPE, MN 55428	Claim Holder Name and Address NAVARRE DISTRIBUTION SERVICES INC A SUBSIDIARY OF NAVARRE CORPORATION 7400 49TH AVE N NEW HOPE, MN 55428 Case Number: 08-35653 503(b)(9): \$3,872,983.60 Unsecured: Docketed Total: \$3,872,983.60	Invoice Detail Filing Creditor Name: NAVARRE DISTRIBUTION SERVICES INC A SUBSIDIARY Claim: 1253 Invoice Total: \$1,243,082.35 <table><thead><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr></thead><tbody><tr><td>10/13/2008</td><td>10/16/2008</td><td>802183345</td><td>\$77,385.00</td></tr><tr><td>10/13/2008</td><td>10/17/2008</td><td>802183346</td><td>\$32,340.00</td></tr><tr><td>10/13/2008</td><td>10/15/2008</td><td>802183347</td><td>\$46,200.00</td></tr><tr><td>10/13/2008</td><td>10/16/2008</td><td>802183348</td><td>\$10,395.00</td></tr><tr><td>10/13/2008</td><td>10/17/2008</td><td>802183349</td><td>\$23,100.00</td></tr><tr><td>10/13/2008</td><td>10/16/2008</td><td>802185099</td><td>\$56,681.40</td></tr><tr><td>10/13/2008</td><td>10/17/2008</td><td>802185100</td><td>\$35,564.80</td></tr><tr><td>10/13/2008</td><td>10/16/2008</td><td>802185102</td><td>\$2,028.00</td></tr><tr><td>10/13/2008</td><td>10/17/2008</td><td>802185103</td><td>\$23,339.40</td></tr><tr><td>10/14/2008</td><td>10/16/2008</td><td>802192691</td><td>\$33,000.00</td></tr><tr><td>10/14/2008</td><td>10/16/2008</td><td>802192732</td><td>\$5,880.00</td></tr><tr><td>10/14/2008</td><td>10/17/2008</td><td>802192735</td><td>\$3,220.00</td></tr><tr><td>10/14/2008</td><td>10/16/2008</td><td>802192736</td><td>\$3,780.00</td></tr><tr><td>10/14/2008</td><td>10/17/2008</td><td>802192737</td><td>\$3,220.00</td></tr><tr><td>10/15/2008</td><td>10/17/2008</td><td>802192897</td><td>\$27,785.00</td></tr><tr><td>10/15/2008</td><td>10/17/2008</td><td>802195594</td><td>\$30,007.80</td></tr><tr><td>10/17/2008</td><td>11/10/2008</td><td>802210493</td><td>\$26,525.34</td></tr><tr><td>10/24/2008</td><td>11/10/2008</td><td>802240721</td><td>\$125,556.66</td></tr><tr><td>10/24/2008</td><td>11/10/2008</td><td>802240729</td><td>\$1,363.80</td></tr><tr><td>10/24/2008</td><td>11/10/2008</td><td>802245037</td><td>\$719.20</td></tr><tr><td>10/24/2008</td><td>10/06/2008</td><td>802245038</td><td>\$1,078.80</td></tr><tr><td>10/24/2008</td><td>10/02/2008</td><td>802245041</td><td>\$1,438.40</td></tr><tr><td>10/24/2008</td><td>10/03/2008</td><td>802245042</td><td>\$325.00</td></tr><tr><td>10/24/2008</td><td>10/03/2008</td><td>802245043</td><td>\$325.00</td></tr><tr><td>10/24/2008</td><td>10/02/2008</td><td>802245044</td><td>\$650.00</td></tr><tr><td>10/24/2008</td><td>10/02/2008</td><td>802245045</td><td>\$650.00</td></tr><tr><td>10/24/2008</td><td>10/02/2008</td><td>802245046</td><td>\$650.00</td></tr><tr><td>10/24/2008</td><td>10/06/2008</td><td>802245047</td><td>\$650.00</td></tr><tr><td>10/24/2008</td><td>10/08/2008</td><td>802245048</td><td>\$7,800.00</td></tr><tr><td>10/24/2008</td><td>10/06/2008</td><td>802245049</td><td>\$2,925.00</td></tr></tbody></table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/13/2008	10/16/2008	802183345	\$77,385.00	10/13/2008	10/17/2008	802183346	\$32,340.00	10/13/2008	10/15/2008	802183347	\$46,200.00	10/13/2008	10/16/2008	802183348	\$10,395.00	10/13/2008	10/17/2008	802183349	\$23,100.00	10/13/2008	10/16/2008	802185099	\$56,681.40	10/13/2008	10/17/2008	802185100	\$35,564.80	10/13/2008	10/16/2008	802185102	\$2,028.00	10/13/2008	10/17/2008	802185103	\$23,339.40	10/14/2008	10/16/2008	802192691	\$33,000.00	10/14/2008	10/16/2008	802192732	\$5,880.00	10/14/2008	10/17/2008	802192735	\$3,220.00	10/14/2008	10/16/2008	802192736	\$3,780.00	10/14/2008	10/17/2008	802192737	\$3,220.00	10/15/2008	10/17/2008	802192897	\$27,785.00	10/15/2008	10/17/2008	802195594	\$30,007.80	10/17/2008	11/10/2008	802210493	\$26,525.34	10/24/2008	11/10/2008	802240721	\$125,556.66	10/24/2008	11/10/2008	802240729	\$1,363.80	10/24/2008	11/10/2008	802245037	\$719.20	10/24/2008	10/06/2008	802245038	\$1,078.80	10/24/2008	10/02/2008	802245041	\$1,438.40	10/24/2008	10/03/2008	802245042	\$325.00	10/24/2008	10/03/2008	802245043	\$325.00	10/24/2008	10/02/2008	802245044	\$650.00	10/24/2008	10/02/2008	802245045	\$650.00	10/24/2008	10/02/2008	802245046	\$650.00	10/24/2008	10/06/2008	802245047	\$650.00	10/24/2008	10/08/2008	802245048	\$7,800.00	10/24/2008	10/06/2008	802245049	\$2,925.00	Case Number: 08-35653 503(b)(9): \$2,629,901.25 Unsecured: \$1,243,082.35 Modified Total: \$3,872,983.60
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10/24/2008	11/10/2008	802240721	\$125,556.66																																																																																																																												
10/24/2008	11/10/2008	802240729	\$1,363.80																																																																																																																												
10/24/2008	11/10/2008	802245037	\$719.20																																																																																																																												
10/24/2008	10/06/2008	802245038	\$1,078.80																																																																																																																												
10/24/2008	10/02/2008	802245041	\$1,438.40																																																																																																																												
10/24/2008	10/03/2008	802245042	\$325.00																																																																																																																												
10/24/2008	10/03/2008	802245043	\$325.00																																																																																																																												
10/24/2008	10/02/2008	802245044	\$650.00																																																																																																																												
10/24/2008	10/02/2008	802245045	\$650.00																																																																																																																												
10/24/2008	10/02/2008	802245046	\$650.00																																																																																																																												
10/24/2008	10/06/2008	802245047	\$650.00																																																																																																																												
10/24/2008	10/08/2008	802245048	\$7,800.00																																																																																																																												
10/24/2008	10/06/2008	802245049	\$2,925.00																																																																																																																												

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EXHIBIT A

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																																
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CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																								
Claim: 1251 Date Filed: 12/18/2008 Docketed Total: \$7,287.01 Filing Creditor Name and Address: NAVARRE ONLINE FULFILLMENT INC A SUBSIDIARY OF NAVARRE CORPORATION 7400 49TH AVE N NEW HOPE, MN 55428	Claim Holder Name and Address NAVARRE ONLINE FULFILLMENT INC A SUBSIDIARY OF NAVARRE CORPORATION 7400 49TH AVE N NEW HOPE, MN 55428 Case Number: 08-35653 503(b)(9): \$7,287.01 Unsecured: Docketed Total: \$7,287.01	Invoice Detail Filing Creditor Name: NAVARRE ONLINE FULFILLMENT INC A Claim: 1251 Invoice Total: \$309.87 <table><thead><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr></thead><tbody><tr><td>10/14/2008</td><td>10/14/2008</td><td>0901794127</td><td>\$6.53</td></tr><tr><td>10/14/2008</td><td>10/14/2008</td><td>0901794129</td><td>\$12.46</td></tr><tr><td>10/14/2008</td><td>10/14/2008</td><td>0901794133</td><td>\$6.02</td></tr><tr><td>10/14/2008</td><td>10/14/2008</td><td>0901794134</td><td>\$32.15</td></tr><tr><td>10/14/2008</td><td>10/14/2008</td><td>0901794138</td><td>\$24.72</td></tr><tr><td>10/14/2008</td><td>10/14/2008</td><td>0901794145</td><td>\$12.46</td></tr><tr><td>10/14/2008</td><td>10/14/2008</td><td>0901794146</td><td>\$12.46</td></tr><tr><td>10/15/2008</td><td>10/15/2008</td><td>0901797581</td><td>\$20.92</td></tr><tr><td>10/17/2008</td><td>10/17/2008</td><td>0901807826</td><td>\$24.96</td></tr><tr><td>10/17/2008</td><td>10/17/2008</td><td>0901807829</td><td>\$53.36</td></tr><tr><td>10/17/2008</td><td>10/17/2008</td><td>0901807833</td><td>\$65.51</td></tr><tr><td>10/17/2008</td><td>10/17/2008</td><td>0901807837</td><td>\$38.32</td></tr><tr><td colspan="3">Invoice Total:</td><td><u><u>\$309.87</u></u></td></tr></tbody></table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/14/2008	10/14/2008	0901794127	\$6.53	10/14/2008	10/14/2008	0901794129	\$12.46	10/14/2008	10/14/2008	0901794133	\$6.02	10/14/2008	10/14/2008	0901794134	\$32.15	10/14/2008	10/14/2008	0901794138	\$24.72	10/14/2008	10/14/2008	0901794145	\$12.46	10/14/2008	10/14/2008	0901794146	\$12.46	10/15/2008	10/15/2008	0901797581	\$20.92	10/17/2008	10/17/2008	0901807826	\$24.96	10/17/2008	10/17/2008	0901807829	\$53.36	10/17/2008	10/17/2008	0901807833	\$65.51	10/17/2008	10/17/2008	0901807837	\$38.32	Invoice Total:			<u><u>\$309.87</u></u>	Case Number: 08-35653 503(b)(9): \$3,550.25 Unsecured: \$3,736.76 Modified Total: \$7,287.01
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Claim: 983 Date Filed: 12/15/2008 Docketed Total: \$4,200.00 Filing Creditor Name and Address: NEWMEN TECHNOLOGY CO LTD NO 1 NEWMEN RD TONGSHENG VILLAGE LONGHUA SHENZHEN, 518109 CHINA	Claim Holder Name and Address NEWMEN TECHNOLOGY CO LTD NO 1 NEWMEN RD TONGSHENG VILLAGE LONGHUA SHENZHEN, 518109 CHINA Case Number: 08-35653 503(b)(9): \$4,200.00 Unsecured: Docketed Total: \$4,200.00	Invoice Detail Filing Creditor Name: NEWMEN TECHNOLOGY CO LTD Claim: 983 Invoice Total: \$4,200.00 <table><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr><tr><td>10/13/2008</td><td></td><td>CCSI20081014A</td><td>\$4,200.00</td></tr><tr><td colspan="3">Invoice Total:</td><td><u><u>\$4,200.00</u></u></td></tr></table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/13/2008		CCSI20081014A	\$4,200.00	Invoice Total:			<u><u>\$4,200.00</u></u>	Case Number: 08-35653 503(b)(9): \$0.00 Unsecured: \$4,200.00 Modified Total: \$4,200.00
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10/13/2008		CCSI20081014A	\$4,200.00												
Invoice Total:			<u><u>\$4,200.00</u></u>												
Claim: 1307 Date Filed: 12/18/2008 Docketed Total: \$42,409.80 Filing Creditor Name and Address: NYKO TECHNOLOGIES PO BOX 822424 PHILADELPHIA, PA 19182-2424	Claim Holder Name and Address NYKO TECHNOLOGIES PO BOX 822424 PHILADELPHIA, PA 19182-2424 Case Number: 08-35653 503(b)(9): \$42,409.80 Unsecured: Docketed Total: \$42,409.80	Invoice Detail Filing Creditor Name: NYKO TECHNOLOGIES Claim: 1307 Invoice Total: \$4,956.40 <table><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr><tr><td>10/14/2008</td><td>10/20/2008</td><td>146378</td><td>\$4,956.40</td></tr><tr><td colspan="3">Invoice Total:</td><td><u><u>\$4,956.40</u></u></td></tr></table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/14/2008	10/20/2008	146378	\$4,956.40	Invoice Total:			<u><u>\$4,956.40</u></u>	Case Number: 08-35653 503(b)(9): \$37,453.40 Unsecured: \$4,956.40 Modified Total: \$42,409.80
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT												
10/14/2008	10/20/2008	146378	\$4,956.40												
Invoice Total:			<u><u>\$4,956.40</u></u>												

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																
Claim: 1334 Date Filed: 12/19/2008 Docketed Total: \$257,696.79 Filing Creditor Name and Address: OMNIMOUNT SYSTEMS INC 8201 S 48TH ST PHOENIX, AZ 85044	Claim Holder Name and Address OMNIMOUNT SYSTEMS INC 8201 S 48TH ST PHOENIX, AZ 85044 Case Number: 08-35653 503(b)(9): \$257,696.79 Unsecured: Docketed Total: \$257,696.79	Invoice Detail Filing Creditor Name: OMNIMOUNT SYSTEMS INC Claim: 1334 Invoice Total: \$257,696.79 <table><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr><tr><td>10/09/2008</td><td>10/08/2008</td><td>441279</td><td>\$3,052.30</td></tr><tr><td>10/09/2008</td><td>10/09/2008</td><td>441286</td><td>\$82,481.00</td></tr><tr><td>10/13/2008</td><td>10/13/2008</td><td>441981</td><td>\$28,508.62</td></tr><tr><td>10/13/2008</td><td>10/13/2008</td><td>441988</td><td>\$1,736.90</td></tr><tr><td>10/13/2008</td><td>10/13/2008</td><td>441989</td><td>\$2,883.18</td></tr><tr><td>10/13/2008</td><td>10/13/2008</td><td>441991</td><td>\$2,526.40</td></tr><tr><td>10/14/2008</td><td>10/14/2008</td><td>441983</td><td>\$4,291.24</td></tr><tr><td>10/14/2008</td><td>10/14/2008</td><td>441984</td><td>\$3,401.74</td></tr><tr><td>10/14/2008</td><td>10/14/2008</td><td>441986</td><td>\$1,727.34</td></tr><tr><td>10/14/2008</td><td>10/14/2008</td><td>441987</td><td>\$1,421.10</td></tr><tr><td>10/14/2008</td><td>10/14/2008</td><td>441992</td><td>\$43,720.19</td></tr><tr><td>10/15/2008</td><td>10/15/2008</td><td>441980</td><td>\$78,698.03</td></tr><tr><td>10/15/2008</td><td>10/15/2008</td><td>441985</td><td>\$649.75</td></tr><tr><td>10/15/2008</td><td>10/15/2008</td><td>441990</td><td>\$2,599.00</td></tr><tr><td colspan="3">Invoice Total:</td><td><u><u>\$257,696.79</u></u></td></tr></table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/09/2008	10/08/2008	441279	\$3,052.30	10/09/2008	10/09/2008	441286	\$82,481.00	10/13/2008	10/13/2008	441981	\$28,508.62	10/13/2008	10/13/2008	441988	\$1,736.90	10/13/2008	10/13/2008	441989	\$2,883.18	10/13/2008	10/13/2008	441991	\$2,526.40	10/14/2008	10/14/2008	441983	\$4,291.24	10/14/2008	10/14/2008	441984	\$3,401.74	10/14/2008	10/14/2008	441986	\$1,727.34	10/14/2008	10/14/2008	441987	\$1,421.10	10/14/2008	10/14/2008	441992	\$43,720.19	10/15/2008	10/15/2008	441980	\$78,698.03	10/15/2008	10/15/2008	441985	\$649.75	10/15/2008	10/15/2008	441990	\$2,599.00	Invoice Total:			<u><u>\$257,696.79</u></u>	Case Number: 08-35653 503(b)(9): \$0.00 Unsecured: \$257,696.79 Modified Total: \$257,696.79
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																																
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* "UNL" denotes an unliquidated claim.

EXHIBIT A																											
CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																								
Claim: 128 Date Filed: 11/20/2008 Docketed Total: \$4,905,048.57 Filing Creditor Name and Address: ONKYO USA CORPORATION 18 PARK WAY UPPER SADDLE RIVER, NJ 07458	Claim Holder Name and Address ONKYO USA CORPORATION 18 PARK WAY UPPER SADDLE RIVER, NJ 07458 Case Number: 08-35653 503(b)(9): \$4,905,048.57 Unsecured: Docketed Total: \$4,905,048.57	Invoice Detail Filing Creditor Name: ONKYO USA CORPORATION Claim: 128 Invoice Total: \$44.37 <table><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr><tr><td>10/21/2008</td><td>10/14/2008</td><td>535414</td><td>\$34.97</td></tr><tr><td>10/27/2008</td><td>07/09/2008</td><td>535795</td><td>\$4.67</td></tr><tr><td>10/31/2008</td><td>09/24/2008</td><td>536037</td><td>\$4.66</td></tr><tr><td>10/31/2008</td><td>10/08/2008</td><td>536040</td><td>\$0.07</td></tr><tr><td colspan="3">Invoice Total:</td><td>\$44.37</td></tr></table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/21/2008	10/14/2008	535414	\$34.97	10/27/2008	07/09/2008	535795	\$4.67	10/31/2008	09/24/2008	536037	\$4.66	10/31/2008	10/08/2008	536040	\$0.07	Invoice Total:			\$44.37	Case Number: 08-35653 503(b)(9): \$4,905,004.20 Unsecured: \$44.37 Modified Total: \$4,905,048.57
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																								
10/21/2008	10/14/2008	535414	\$34.97																								
10/27/2008	07/09/2008	535795	\$4.67																								
10/31/2008	09/24/2008	536037	\$4.66																								
10/31/2008	10/08/2008	536040	\$0.07																								
Invoice Total:			\$44.37																								

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EXHIBIT A

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																
Claim: 1256 Date Filed: 12/18/2008 Docketed Total: \$4,251,352.72 Filing Creditor Name and Address: PANASONIC CORPORATION OF NORTH AMERICA 1 PANASONIC WAY 3B 6 SECAUCUS, NJ 07094	Claim Holder Name and Address PANASONIC CORPORATION OF NORTH AMERICA 1 PANASONIC WAY 3B 6 SECAUCUS, NJ 07094 Case Number: 08-35653 503(b)(9): \$4,251,352.72 Unsecured: Docketed Total: \$4,251,352.72	Invoice Detail Filing Creditor Name: PANASONIC CORPORATION OF NORTH AMERICA Claim: 1256 Invoice Total: \$299,668.82 <table><thead><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr></thead><tbody><tr><td>10/10/2008</td><td>10/10/2008</td><td>0090286879</td><td>\$13,919.58</td></tr><tr><td>10/10/2008</td><td>10/10/2008</td><td>0090286890</td><td>\$59,752.20</td></tr><tr><td>10/10/2008</td><td>10/10/2008</td><td>0090286905</td><td>\$64,262.40</td></tr><tr><td>10/10/2008</td><td>10/10/2008</td><td>0090286906</td><td>\$30,123.00</td></tr><tr><td>10/11/2008</td><td>10/11/2008</td><td>0090288843</td><td>\$6,024.60</td></tr><tr><td>10/11/2008</td><td>10/11/2008</td><td>0090288844</td><td>\$19,322.40</td></tr><tr><td>10/14/2008</td><td>10/10/2008</td><td>0090292398</td><td>\$17,730.00</td></tr><tr><td>10/14/2008</td><td>10/10/2008</td><td>0090292401</td><td>\$21,099.96</td></tr><tr><td>10/14/2008</td><td>10/14/2008</td><td>0090292404</td><td>\$36,992.44</td></tr><tr><td>10/14/2008</td><td>10/10/2008</td><td>0090292409</td><td>\$30,442.24</td></tr><tr><td colspan="3">Invoice Total:</td><td><u><u>\$299,668.82</u></u></td></tr></tbody></table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/10/2008	10/10/2008	0090286879	\$13,919.58	10/10/2008	10/10/2008	0090286890	\$59,752.20	10/10/2008	10/10/2008	0090286905	\$64,262.40	10/10/2008	10/10/2008	0090286906	\$30,123.00	10/11/2008	10/11/2008	0090288843	\$6,024.60	10/11/2008	10/11/2008	0090288844	\$19,322.40	10/14/2008	10/10/2008	0090292398	\$17,730.00	10/14/2008	10/10/2008	0090292401	\$21,099.96	10/14/2008	10/14/2008	0090292404	\$36,992.44	10/14/2008	10/10/2008	0090292409	\$30,442.24	Invoice Total:			<u><u>\$299,668.82</u></u>	Case Number: 08-35653 503(b)(9): \$3,951,683.90 Unsecured: \$299,668.82 Modified Total: \$4,251,352.72
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																
10/10/2008	10/10/2008	0090286879	\$13,919.58																																																
10/10/2008	10/10/2008	0090286890	\$59,752.20																																																
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EXHIBIT A

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																				
Claim: 1302 Date Filed: 12/18/2008 Docketed Total: \$446.24 Filing Creditor Name and Address: PARTIES PLUS PO BOX 773 HUNTINGTON BEACH, CA 92648	Claim Holder Name and Address PARTIES PLUS PO BOX 773 HUNTINGTON BEACH, CA 92648 Case Number: 08-35654 503(b)(9): \$446.24 Unsecured: Docketed Total: \$446.24	Invoice Detail Filing Creditor Name: PARTIES PLUS Claim: 1302 Invoice Total: \$413.76 <table><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr><tr><td>12/30/2006</td><td>12/30/2006</td><td>141777</td><td>\$34.48</td></tr><tr><td>01/30/2007</td><td>01/30/2007</td><td>141972</td><td>\$34.48</td></tr><tr><td>02/28/2007</td><td>02/28/2007</td><td>142112</td><td>\$34.48</td></tr><tr><td>03/30/2007</td><td>03/30/2007</td><td>142272</td><td>\$34.48</td></tr><tr><td>04/30/2007</td><td>04/30/2007</td><td>142424</td><td>\$34.48</td></tr><tr><td>05/30/2007</td><td>05/30/2007</td><td>142636</td><td>\$34.48</td></tr><tr><td>06/30/2007</td><td>06/30/2007</td><td>142858</td><td>\$34.48</td></tr><tr><td>07/30/2007</td><td>07/30/2007</td><td>143061</td><td>\$34.48</td></tr><tr><td>08/30/2007</td><td>08/30/2007</td><td>143192</td><td>\$34.48</td></tr><tr><td>09/30/2007</td><td>09/30/2007</td><td>143495</td><td>\$34.48</td></tr><tr><td>11/01/2007</td><td>11/01/2007</td><td>143622</td><td>\$34.48</td></tr><tr><td>12/01/2007</td><td>12/01/2007</td><td>143774</td><td>\$34.48</td></tr></table> Invoice Total: \$413.76	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	12/30/2006	12/30/2006	141777	\$34.48	01/30/2007	01/30/2007	141972	\$34.48	02/28/2007	02/28/2007	142112	\$34.48	03/30/2007	03/30/2007	142272	\$34.48	04/30/2007	04/30/2007	142424	\$34.48	05/30/2007	05/30/2007	142636	\$34.48	06/30/2007	06/30/2007	142858	\$34.48	07/30/2007	07/30/2007	143061	\$34.48	08/30/2007	08/30/2007	143192	\$34.48	09/30/2007	09/30/2007	143495	\$34.48	11/01/2007	11/01/2007	143622	\$34.48	12/01/2007	12/01/2007	143774	\$34.48	Case Number: 08-35654 503(b)(9): \$0.00 Unsecured: \$446.24 Modified Total: \$446.24
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																				
12/30/2006	12/30/2006	141777	\$34.48																																																				
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02/28/2007	02/28/2007	142112	\$34.48																																																				
03/30/2007	03/30/2007	142272	\$34.48																																																				
04/30/2007	04/30/2007	142424	\$34.48																																																				
05/30/2007	05/30/2007	142636	\$34.48																																																				
06/30/2007	06/30/2007	142858	\$34.48																																																				
07/30/2007	07/30/2007	143061	\$34.48																																																				
08/30/2007	08/30/2007	143192	\$34.48																																																				
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EXHIBIT A

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																
<p>Claim: 1393 Date Filed: 12/17/2008 Docketed Total: \$6,334.37 Filing Creditor Name and Address: PENTAX CORPORATION DEPT CH 10233 PALATINE, IL 60055-0233</p>	<p>Claim Holder Name and Address PENTAX CORPORATION DEPT CH 10233 PALATINE, IL 60055-0233</p> <p>Case Number: 08-35653 503(b)(9): \$6,334.37 Unsecured: Docketed Total: \$6,334.37</p>	<p>Invoice Detail Filing Creditor Name: PENTAX CORPORATION</p> <p>Claim: 1393 Invoice Total: \$15,351.00</p> <table><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr><tr><td>01/18/2008</td><td>01/23/2008</td><td>91632193</td><td>\$15,351.00</td></tr><tr><td colspan="3">Invoice Total:</td><td><u>\$15,351.00</u></td></tr></table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	01/18/2008	01/23/2008	91632193	\$15,351.00	Invoice Total:			<u>\$15,351.00</u>	<p>Case Number: 08-35653 503(b)(9): \$0.00 Unsecured: \$6,334.37 Modified Total: \$6,334.37</p>				
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																
01/18/2008	01/23/2008	91632193	\$15,351.00																
Invoice Total:			<u>\$15,351.00</u>																
<p>Claim: 1203 Date Filed: 12/17/2008 Docketed Total: \$11,933.20 Filing Creditor Name and Address: PROCARE INTERNATIONAL CO 11FL 6 NO 410 CHUNG HSIAO E ROAD SEC 5 TAIPEI, TAIWAN, PROVINCE OF CHINA</p>	<p>Claim Holder Name and Address PROCARE INTERNATIONAL CO 11FL 6 NO 410 CHUNG HSIAO E ROAD SEC 5 TAIPEI, TAIWAN, PROVINCE OF CHINA</p> <p>Case Number: 08-35653 503(b)(9): \$11,933.20 Unsecured: Docketed Total: \$11,933.20</p>	<p>Invoice Detail Filing Creditor Name: PROCARE INTERNATIONAL CO</p> <p>Claim: 1203 Invoice Total: \$7,327.20</p> <table><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr><tr><td>09/15/2008</td><td>09/15/2008</td><td>080829</td><td>\$2,215.20</td></tr><tr><td>09/29/2008</td><td>09/29/2008</td><td>080844</td><td>\$5,112.00</td></tr><tr><td colspan="3">Invoice Total:</td><td><u>\$7,327.20</u></td></tr></table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	09/15/2008	09/15/2008	080829	\$2,215.20	09/29/2008	09/29/2008	080844	\$5,112.00	Invoice Total:			<u>\$7,327.20</u>	<p>Case Number: 08-35653 503(b)(9): \$4,606.00 Unsecured: \$7,327.20 Modified Total: \$11,933.20</p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																
09/15/2008	09/15/2008	080829	\$2,215.20																
09/29/2008	09/29/2008	080844	\$5,112.00																
Invoice Total:			<u>\$7,327.20</u>																

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EXHIBIT A

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																				
<p>Claim: 608 Date Filed: 12/04/2008 Docketed Total: \$849.87 Filing Creditor Name and Address: ROSE DISPLAYS LTD PO BOX 843047 BOSTON, MA 02284-3047</p>	<p>Claim Holder Name and Address ROSE DISPLAYS LTD PO BOX 843047 BOSTON, MA 02284-3047</p>	<p>Invoice Detail Filing Creditor Name: ROSE DISPLAYS LTD Claim: 608 Invoice Total: \$849.87</p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>09/30/2008</td><td>10/01/2008</td><td>166067</td><td>\$117.72</td></tr> <tr><td>10/02/2008</td><td>10/03/2008</td><td>166192</td><td>\$24.50</td></tr> <tr><td>10/02/2008</td><td>10/03/2008</td><td>166193</td><td>\$24.50</td></tr> <tr><td>10/02/2008</td><td>10/03/2008</td><td>166194</td><td>\$24.50</td></tr> <tr><td>10/02/2008</td><td>10/03/2008</td><td>166195</td><td>\$24.50</td></tr> <tr><td>10/02/2008</td><td>10/03/2008</td><td>166196</td><td>\$24.50</td></tr> <tr><td>10/08/2008</td><td>10/09/2008</td><td>166468</td><td>\$121.93</td></tr> <tr><td>10/08/2008</td><td>10/09/2008</td><td>166469</td><td>\$121.93</td></tr> <tr><td>10/08/2008</td><td>10/09/2008</td><td>166470</td><td>\$121.93</td></tr> <tr><td>10/08/2008</td><td>10/09/2008</td><td>166471</td><td>\$121.93</td></tr> <tr><td>10/08/2008</td><td>10/09/2008</td><td>166472</td><td>\$121.93</td></tr> <tr> <td colspan="3">Invoice Total:</td><td>\$849.87</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	09/30/2008	10/01/2008	166067	\$117.72	10/02/2008	10/03/2008	166192	\$24.50	10/02/2008	10/03/2008	166193	\$24.50	10/02/2008	10/03/2008	166194	\$24.50	10/02/2008	10/03/2008	166195	\$24.50	10/02/2008	10/03/2008	166196	\$24.50	10/08/2008	10/09/2008	166468	\$121.93	10/08/2008	10/09/2008	166469	\$121.93	10/08/2008	10/09/2008	166470	\$121.93	10/08/2008	10/09/2008	166471	\$121.93	10/08/2008	10/09/2008	166472	\$121.93	Invoice Total:			\$849.87	<p>Case Number: 08-35653 503(b)(9): \$0.00 Unsecured: \$849.87 Modified Total: \$849.87</p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																				
09/30/2008	10/01/2008	166067	\$117.72																																																				
10/02/2008	10/03/2008	166192	\$24.50																																																				
10/02/2008	10/03/2008	166193	\$24.50																																																				
10/02/2008	10/03/2008	166194	\$24.50																																																				
10/02/2008	10/03/2008	166195	\$24.50																																																				
10/02/2008	10/03/2008	166196	\$24.50																																																				
10/08/2008	10/09/2008	166468	\$121.93																																																				
10/08/2008	10/09/2008	166469	\$121.93																																																				
10/08/2008	10/09/2008	166470	\$121.93																																																				
10/08/2008	10/09/2008	166471	\$121.93																																																				
10/08/2008	10/09/2008	166472	\$121.93																																																				
Invoice Total:			\$849.87																																																				

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																												
<p>Claim: 114 Date Filed: 12/02/2008 Docketed Total: \$12,154.37 Filing Creditor Name and Address: S&S INDUSTRIAL MAINTENANCE PO BOX 69 MARLTON, NJ 08053</p>	<p>Claim Holder Name and Address S&S INDUSTRIAL MAINTENANCE PO BOX 69 MARLTON, NJ 08053</p> <p>Case Number: 08-35653</p> <p>503(b)(9): \$12,154.37</p> <p>Unsecured:</p> <p>Docketed Total: \$12,154.37</p>	<p>Invoice Detail</p> <p>Filing Creditor Name: S&S INDUSTRIAL MAINTENANCE</p> <p>Claim: 114 Invoice Total: \$12,154.37</p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>06/07/1996</td><td>06/07/1996</td><td>13284</td><td>\$489.30</td></tr> <tr><td>08/20/1996</td><td>08/20/1996</td><td>13713</td><td>\$632.01</td></tr> <tr><td>08/20/1996</td><td>08/20/1996</td><td>13721</td><td>\$349.50</td></tr> <tr><td>08/29/1996</td><td>08/29/1996</td><td>13712</td><td>\$307.30</td></tr> <tr><td>08/29/1996</td><td>08/29/1996</td><td>13770</td><td>\$309.30</td></tr> <tr><td>08/29/1996</td><td>08/29/1996</td><td>13771</td><td>\$309.30</td></tr> <tr><td>08/29/1996</td><td>08/29/1996</td><td>13775</td><td>\$309.30</td></tr> <tr><td>09/22/1996</td><td>09/22/1996</td><td>13501</td><td>\$450.55</td></tr> <tr><td>09/29/1996</td><td>09/29/1996</td><td>13776</td><td>\$309.39</td></tr> <tr><td>10/29/1996</td><td>10/29/1996</td><td>14170</td><td>\$615.00</td></tr> <tr><td>10/31/1996</td><td>10/31/1996</td><td>14197</td><td>\$775.00</td></tr> <tr><td>11/06/1996</td><td>11/06/1996</td><td>14230</td><td>\$648.30</td></tr> <tr><td>11/13/1996</td><td>11/13/1996</td><td>14270</td><td>\$313.30</td></tr> <tr><td>11/13/1996</td><td>11/13/1996</td><td>14274</td><td>\$318.30</td></tr> <tr><td>11/13/1996</td><td>11/13/1996</td><td>14275</td><td>\$368.00</td></tr> <tr><td>12/13/1996</td><td>12/13/1996</td><td>14271</td><td>\$360.50</td></tr> <tr><td>02/06/1997</td><td>02/06/1997</td><td>14698</td><td>\$491.50</td></tr> <tr><td>02/06/1997</td><td>02/06/1997</td><td>14707</td><td>\$375.00</td></tr> <tr><td>02/26/1997</td><td>02/26/1997</td><td>14979</td><td>\$501.10</td></tr> <tr><td>03/06/1997</td><td>03/06/1997</td><td>14579</td><td>\$370.00</td></tr> <tr><td>03/06/1997</td><td>03/06/1997</td><td>14875</td><td>\$318.30</td></tr> <tr><td>03/06/1997</td><td>03/06/1997</td><td>14876</td><td>\$321.00</td></tr> <tr><td>03/06/1997</td><td>03/06/1997</td><td>14982</td><td>\$316.30</td></tr> <tr><td>03/08/1997</td><td>03/08/1997</td><td>14875</td><td>\$302.00</td></tr> <tr><td>03/26/1997</td><td>03/26/1997</td><td>14984</td><td>\$315.60</td></tr> <tr><td>04/15/1997</td><td>04/15/1997</td><td>15079</td><td>\$440.00</td></tr> <tr><td>04/29/1997</td><td>04/29/1997</td><td>15150</td><td>\$325.30</td></tr> <tr><td>06/09/1997</td><td>06/09/1997</td><td>15327</td><td>\$321.32</td></tr> <tr><td>12/26/1997</td><td>12/26/1997</td><td>14983</td><td>\$501.10</td></tr> <tr><td>02/25/2007</td><td>02/25/2007</td><td>14804</td><td>\$391.50</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	06/07/1996	06/07/1996	13284	\$489.30	08/20/1996	08/20/1996	13713	\$632.01	08/20/1996	08/20/1996	13721	\$349.50	08/29/1996	08/29/1996	13712	\$307.30	08/29/1996	08/29/1996	13770	\$309.30	08/29/1996	08/29/1996	13771	\$309.30	08/29/1996	08/29/1996	13775	\$309.30	09/22/1996	09/22/1996	13501	\$450.55	09/29/1996	09/29/1996	13776	\$309.39	10/29/1996	10/29/1996	14170	\$615.00	10/31/1996	10/31/1996	14197	\$775.00	11/06/1996	11/06/1996	14230	\$648.30	11/13/1996	11/13/1996	14270	\$313.30	11/13/1996	11/13/1996	14274	\$318.30	11/13/1996	11/13/1996	14275	\$368.00	12/13/1996	12/13/1996	14271	\$360.50	02/06/1997	02/06/1997	14698	\$491.50	02/06/1997	02/06/1997	14707	\$375.00	02/26/1997	02/26/1997	14979	\$501.10	03/06/1997	03/06/1997	14579	\$370.00	03/06/1997	03/06/1997	14875	\$318.30	03/06/1997	03/06/1997	14876	\$321.00	03/06/1997	03/06/1997	14982	\$316.30	03/08/1997	03/08/1997	14875	\$302.00	03/26/1997	03/26/1997	14984	\$315.60	04/15/1997	04/15/1997	15079	\$440.00	04/29/1997	04/29/1997	15150	\$325.30	06/09/1997	06/09/1997	15327	\$321.32	12/26/1997	12/26/1997	14983	\$501.10	02/25/2007	02/25/2007	14804	\$391.50	<p>Case Number: 08-35653</p> <p>503(b)(9): \$0.00</p> <p>Unsecured: \$12,154.37</p> <p>Modified Total: \$12,154.37</p>
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EXHIBIT A

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																
		<div>Invoice Total:</div> <div>\$12,154.37</div>																	
<div>Claim: 374</div> <div>Date Filed: 11/24/2008</div> <div>Docketed Total: \$27,190.00</div> <div>Filing Creditor Name and Address: SANWEN HK INTERNATIONAL CO LTD RM 1705 7 HON KWOK TST CENTRE 5 9 OBSERVATORY CT TST KOWLOON, HONG KONG</div>	<div>Claim Holder Name and Address SANWEN HK INTERNATIONAL CO LTD RM 1705 7 HON KWOK TST CENTRE 5 9 OBSERVATORY CT TST KOWLOON, HONG KONG</div> <div>Case Number: 08-35653</div> <div>503(b)(9): \$27,190.00</div> <div>Unsecured:</div> <div>Docketed Total: \$27,190.00</div>	<div>Invoice Detail</div> <div>Filing Creditor Name: SANWEN HK INTERNATIONAL CO LTD</div> <div>Claim: 374</div> <div>Invoice Total: \$27,190.00</div> <table><thead><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr></thead><tbody><tr><td>10/13/2008</td><td>10/13/2008</td><td>6381-0810130001</td><td>\$5,540.00</td></tr><tr><td>10/17/2008</td><td>10/17/2008</td><td>6381-0810170001</td><td>\$21,650.00</td></tr><tr><td colspan="3">Invoice Total:</td><td>\$27,190.00</td></tr></tbody></table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/13/2008	10/13/2008	6381-0810130001	\$5,540.00	10/17/2008	10/17/2008	6381-0810170001	\$21,650.00	Invoice Total:			\$27,190.00	<div>Case Number: 08-35653</div> <div>503(b)(9): \$0.00</div> <div>Unsecured: \$27,190.00</div> <div>Modified Total: \$27,190.00</div>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																
10/13/2008	10/13/2008	6381-0810130001	\$5,540.00																
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Invoice Total:			\$27,190.00																

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EXHIBIT A

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																
<p>Claim: 465 Date Filed: 12/03/2008 Docketed Total: \$21,665.28 Filing Creditor Name and Address: SANYO FISHER DIV SANYO NO AMER 21605 PLUMMER ST CHATSWORTH, CA 91311</p>	<p>Claim Holder Name and Address SANYO FISHER DIV SANYO NO AMER 21605 PLUMMER ST CHATSWORTH, CA 91311</p> <p>Case Number: 08-35653 503(b)(9): \$21,665.28 Unsecured: Docketed Total: \$21,665.28</p>	<p>Invoice Detail Filing Creditor Name: SANYO FISHER DIV SANYO NO AMER Claim: 465 Invoice Total: \$21,665.28</p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr> <td>08/18/2008</td><td>08/21/2008</td><td>2545373</td><td>\$9,999.36</td></tr> <tr> <td>10/03/2008</td><td>10/09/2008</td><td>2554925</td><td>\$11,665.92</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><u><u>\$21,665.28</u></u></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	08/18/2008	08/21/2008	2545373	\$9,999.36	10/03/2008	10/09/2008	2554925	\$11,665.92	Invoice Total:			<u><u>\$21,665.28</u></u>	<p>Case Number: 08-35653 503(b)(9): \$0.00 Unsecured: \$21,665.28 Modified Total: \$21,665.28</p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																
08/18/2008	08/21/2008	2545373	\$9,999.36																
10/03/2008	10/09/2008	2554925	\$11,665.92																
Invoice Total:			<u><u>\$21,665.28</u></u>																
<p>Claim: 765 Date Filed: 12/12/2008 Docketed Total: \$15,417.81 Filing Creditor Name and Address: SEALED AIR CORPORATION 5687 COLLECTIONS CENTER DR CHICAGO, IL 60693-5687</p>	<p>Claim Holder Name and Address SEALED AIR CORPORATION 5687 COLLECTIONS CENTER DR CHICAGO, IL 60693-5687</p> <p>Case Number: 08-35653 503(b)(9): \$15,417.81 Unsecured: Docketed Total: \$15,417.81</p>	<p>Invoice Detail Filing Creditor Name: SEALED AIR CORPORATION Claim: 765 Invoice Total: \$15,417.81</p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr> <td>10/14/2008</td><td>10/15/2008</td><td>495552281</td><td>\$15,417.81</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><u><u>\$15,417.81</u></u></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/14/2008	10/15/2008	495552281	\$15,417.81	Invoice Total:			<u><u>\$15,417.81</u></u>	<p>Case Number: 08-35653 503(b)(9): \$0.00 Unsecured: \$15,417.81 Modified Total: \$15,417.81</p>				
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																
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EXHIBIT A															
CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED												
Claim: 595 Date Filed: 12/04/2008 Docketed Total: \$884.17 Filing Creditor Name and Address: SHIPPING UTILITIES INC PO BOX 790051 ST LOUIS, MO 63179	Claim Holder Name and Address SHIPPING UTILITIES INC PO BOX 790051 ST LOUIS, MO 63179 Case Number: 08-35653 503(b)(9): \$884.17 Unsecured: Docketed Total: \$884.17	Invoice Detail Filing Creditor Name: SHIPPING UTILITIES INC Claim: 595 Invoice Total: \$884.17 <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr> <td>10/15/2008</td><td>10/16/2008</td><td>C12554</td><td>\$884.17</td></tr> </table> <div> Invoice Total: <div>\$884.17</div> </div>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/15/2008	10/16/2008	C12554	\$884.17	Case Number: 08-35653 503(b)(9): \$0.00 Unsecured: \$884.17 Modified Total: \$884.17				
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT												
10/15/2008	10/16/2008	C12554	\$884.17												
Claim: 778 Date Filed: 12/10/2008 Docketed Total: \$36,570.72 Filing Creditor Name and Address: SIGNATURE HOME FURNISHINGS 14104 ARBOR PLACE CERRITOS, CA 90703	Claim Holder Name and Address SIGNATURE HOME FURNISHINGS 14104 ARBOR PLACE CERRITOS, CA 90703 Case Number: 08-35653 503(b)(9): \$36,570.72 Unsecured: Docketed Total: \$36,570.72	Invoice Detail Filing Creditor Name: SIGNATURE HOME FURNISHINGS Claim: 778 Invoice Total: \$18,640.58 <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr> <td>08/01/2008</td><td>09/04/2008</td><td>190098</td><td>\$5,251.82</td></tr> <tr> <td>08/09/2008</td><td>09/10/2008</td><td>190142</td><td>\$13,388.76</td></tr> </table> <div> Invoice Total: <div>\$18,640.58</div> </div>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	08/01/2008	09/04/2008	190098	\$5,251.82	08/09/2008	09/10/2008	190142	\$13,388.76	Case Number: 08-35653 503(b)(9): \$17,930.14 Unsecured: \$18,640.58 Modified Total: \$36,570.72
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT												
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Claim: 828 Date Filed: 12/12/2008 Docketed Total: \$574,514.00 Filing Creditor Name and Address: STREATER INC 3460 COLLECTION CENTER DR CHICAGO, IL 60693	Claim Holder Name and Address STREATER INC 3460 COLLECTION CENTER DR CHICAGO, IL 60693 Case Number: 08-35653 503(b)(9): \$574,514.00 Unsecured: Docketed Total: \$574,514.00	Invoice Detail Filing Creditor Name: STREATER INC Claim: 828 Invoice Total: \$574,125.15 <table><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr><tr><td>09/02/2008</td><td></td><td>INV024088</td><td>\$740.67</td></tr><tr><td>09/02/2008</td><td></td><td>INV024089</td><td>\$740.67</td></tr><tr><td>09/02/2008</td><td></td><td>INV024090</td><td>\$740.67</td></tr><tr><td>09/02/2008</td><td></td><td>INV024091</td><td>\$740.67</td></tr><tr><td>09/02/2008</td><td></td><td>INV024092</td><td>\$740.67</td></tr><tr><td>09/02/2008</td><td></td><td>INV024093</td><td>\$740.67</td></tr><tr><td>09/02/2008</td><td></td><td>INV024094</td><td>\$740.67</td></tr><tr><td>09/02/2008</td><td></td><td>INV024095</td><td>\$740.67</td></tr><tr><td>09/02/2008</td><td></td><td>INV024096</td><td>\$740.67</td></tr><tr><td>09/02/2008</td><td></td><td>INV024097</td><td>\$740.67</td></tr><tr><td>09/03/2008</td><td></td><td>INV024098</td><td>\$387.83</td></tr><tr><td>09/03/2008</td><td></td><td>INV024099</td><td>\$387.83</td></tr><tr><td>09/03/2008</td><td></td><td>INV024100</td><td>\$387.83</td></tr><tr><td>09/03/2008</td><td></td><td>INV024101</td><td>\$387.83</td></tr><tr><td>09/03/2008</td><td></td><td>INV024102</td><td>\$387.83</td></tr><tr><td>09/03/2008</td><td></td><td>INV024103</td><td>\$387.83</td></tr><tr><td>09/03/2008</td><td></td><td>INV024108</td><td>\$27.07</td></tr><tr><td>09/04/2008</td><td></td><td>INV024136</td><td>\$387.83</td></tr><tr><td>09/04/2008</td><td></td><td>INV024137</td><td>\$387.83</td></tr><tr><td>09/04/2008</td><td></td><td>INV024138</td><td>\$387.83</td></tr><tr><td>09/04/2008</td><td></td><td>INV024139</td><td>\$387.83</td></tr><tr><td>09/04/2008</td><td></td><td>INV024140</td><td>\$387.83</td></tr><tr><td>09/04/2008</td><td></td><td>INV024141</td><td>\$387.83</td></tr><tr><td>09/04/2008</td><td></td><td>INV024162</td><td>\$13,447.57</td></tr><tr><td>09/05/2008</td><td></td><td>INV024153</td><td>\$218.50</td></tr><tr><td>09/05/2008</td><td></td><td>INV024154</td><td>\$387.83</td></tr><tr><td>09/05/2008</td><td></td><td>INV024155</td><td>\$387.83</td></tr><tr><td>09/05/2008</td><td></td><td>INV024156</td><td>\$387.83</td></tr><tr><td>09/05/2008</td><td></td><td>INV024157</td><td>\$387.83</td></tr><tr><td>09/05/2008</td><td></td><td>INV024158</td><td>\$387.83</td></tr></table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	09/02/2008		INV024088	\$740.67	09/02/2008		INV024089	\$740.67	09/02/2008		INV024090	\$740.67	09/02/2008		INV024091	\$740.67	09/02/2008		INV024092	\$740.67	09/02/2008		INV024093	\$740.67	09/02/2008		INV024094	\$740.67	09/02/2008		INV024095	\$740.67	09/02/2008		INV024096	\$740.67	09/02/2008		INV024097	\$740.67	09/03/2008		INV024098	\$387.83	09/03/2008		INV024099	\$387.83	09/03/2008		INV024100	\$387.83	09/03/2008		INV024101	\$387.83	09/03/2008		INV024102	\$387.83	09/03/2008		INV024103	\$387.83	09/03/2008		INV024108	\$27.07	09/04/2008		INV024136	\$387.83	09/04/2008		INV024137	\$387.83	09/04/2008		INV024138	\$387.83	09/04/2008		INV024139	\$387.83	09/04/2008		INV024140	\$387.83	09/04/2008		INV024141	\$387.83	09/04/2008		INV024162	\$13,447.57	09/05/2008		INV024153	\$218.50	09/05/2008		INV024154	\$387.83	09/05/2008		INV024155	\$387.83	09/05/2008		INV024156	\$387.83	09/05/2008		INV024157	\$387.83	09/05/2008		INV024158	\$387.83	Case Number: 08-35653 503(b)(9): \$388.85 Unsecured: \$574,125.15 Modified Total: \$574,514.00
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09/26/2008		INV024805	\$13,057.24																																																																																																																				
09/30/2008		INV024851	\$23,950.22																																																																																																																				
09/30/2008		INV024852	\$5,121.61																																																																																																																				
10/01/2008		INV024894	\$114.25																																																																																																																				
10/01/2008		INV024967	\$13,869.96																																																																																																																				
10/02/2008		INV024976	\$279.86																																																																																																																				
10/14/2008		INV025198	\$80.89																																																																																																																				
10/14/2008		INV025199	\$59.44																																																																																																																				
10/16/2008		INV025327	\$49.50																																																																																																																				
10/22/2008		D2210081	\$127,159.39																																																																																																																				
10/22/2008		D2210082	\$290,335.15																																																																																																																				
Invoice Total:			<u><u>\$574,125.15</u></u>																																																																																																																				

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EXHIBIT A																			
CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																
<div>Claim: 380 Date Filed: 12/01/2008 Docketed Total: \$2,967.49 Filing Creditor Name and Address: SUPERIOR LIQUIDATORS PO BOX 370850 RESEDA, CA 91337-0850</div>	<div>Claim Holder Name and Address SUPERIOR LIQUIDATORS PO BOX 370850 RESEDA, CA 91337-0850</div> <div>Case Number: 08-35653 503(b)(9): \$2,967.49 Unsecured: Docketed Total: \$2,967.49</div>	<div>Invoice Detail Filing Creditor Name: SUPERIOR LIQUIDATORS Claim: 380 Invoice Total: \$2,967.49</div> <table><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr><tr><td>06/12/2008</td><td>06/13/2008</td><td>S56481</td><td>\$1,508.60</td></tr><tr><td>06/12/2008</td><td>06/13/2008</td><td>S56482</td><td>\$1,458.89</td></tr><tr><td colspan="3">Invoice Total:</td><td><u>\$2,967.49</u></td></tr></table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	06/12/2008	06/13/2008	S56481	\$1,508.60	06/12/2008	06/13/2008	S56482	\$1,458.89	Invoice Total:			<u>\$2,967.49</u>	<div>Case Number: 08-35653 503(b)(9): \$0.00 Unsecured: \$2,967.49 Modified Total: \$2,967.49</div>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																
06/12/2008	06/13/2008	S56481	\$1,508.60																
06/12/2008	06/13/2008	S56482	\$1,458.89																
Invoice Total:			<u>\$2,967.49</u>																

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EXHIBIT A

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																												
Claim: 776 Date Filed: 12/10/2008 Docketed Total: \$295,322.93 Filing Creditor Name and Address: TELEDYNAMICS PO BOX 5126 TIMONIUM, MD 21094	Claim Holder Name and Address TELEDYNAMICS PO BOX 5126 TIMONIUM, MD 21094 Case Number: 08-35653 503(b)(9): \$94,528.12 Unsecured: \$200,794.81 Docketed Total: \$295,322.93	Invoice Detail Filing Creditor Name: TELEDYNAMICS Claim: 776 Invoice Total: \$15,423.08 <table><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr><tr><td>10/17/2008</td><td>10/17/2008</td><td>1870228</td><td>\$411.88</td></tr><tr><td>10/17/2008</td><td>10/17/2008</td><td>1870229</td><td>\$11.28</td></tr><tr><td>10/17/2008</td><td>10/17/2008</td><td>1870230</td><td>\$53.40</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>1870609</td><td>\$92.70</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>1870610</td><td>\$23.00</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>1870611</td><td>\$96.41</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>1870612</td><td>\$46.82</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>1870613</td><td>\$93.52</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>1870614</td><td>\$59.97</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>1870615</td><td>\$43.25</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>1870616</td><td>\$31.50</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>1870617</td><td>\$169.99</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>1870618</td><td>\$88.00</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>1870619</td><td>\$32.00</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>1870620</td><td>\$32.00</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>1870621</td><td>\$12.95</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>1870622</td><td>\$28.80</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>1870623</td><td>\$33.00</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>1870624</td><td>\$42.00</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>1870625</td><td>\$75.93</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>1870626</td><td>\$93.52</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>1870627</td><td>\$96.41</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>1870628</td><td>\$98.28</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>1870629</td><td>\$16.00</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>1870630</td><td>\$96.41</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>1870631</td><td>\$169.99</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>1870632</td><td>\$42.00</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>1870633</td><td>\$113.70</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>1870634</td><td>\$102.97</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>1870635</td><td>\$33.50</td></tr></table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/17/2008	10/17/2008	1870228	\$411.88	10/17/2008	10/17/2008	1870229	\$11.28	10/17/2008	10/17/2008	1870230	\$53.40	10/20/2008	10/20/2008	1870609	\$92.70	10/20/2008	10/20/2008	1870610	\$23.00	10/20/2008	10/20/2008	1870611	\$96.41	10/20/2008	10/20/2008	1870612	\$46.82	10/20/2008	10/20/2008	1870613	\$93.52	10/20/2008	10/20/2008	1870614	\$59.97	10/20/2008	10/20/2008	1870615	\$43.25	10/20/2008	10/20/2008	1870616	\$31.50	10/20/2008	10/20/2008	1870617	\$169.99	10/20/2008	10/20/2008	1870618	\$88.00	10/20/2008	10/20/2008	1870619	\$32.00	10/20/2008	10/20/2008	1870620	\$32.00	10/20/2008	10/20/2008	1870621	\$12.95	10/20/2008	10/20/2008	1870622	\$28.80	10/20/2008	10/20/2008	1870623	\$33.00	10/20/2008	10/20/2008	1870624	\$42.00	10/20/2008	10/20/2008	1870625	\$75.93	10/20/2008	10/20/2008	1870626	\$93.52	10/20/2008	10/20/2008	1870627	\$96.41	10/20/2008	10/20/2008	1870628	\$98.28	10/20/2008	10/20/2008	1870629	\$16.00	10/20/2008	10/20/2008	1870630	\$96.41	10/20/2008	10/20/2008	1870631	\$169.99	10/20/2008	10/20/2008	1870632	\$42.00	10/20/2008	10/20/2008	1870633	\$113.70	10/20/2008	10/20/2008	1870634	\$102.97	10/20/2008	10/20/2008	1870635	\$33.50	Case Number: 08-35653 503(b)(9): \$79,105.04 Unsecured: \$216,217.89 Modified Total: \$295,322.93
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																																																																																												
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10/17/2008	10/17/2008	1870229	\$11.28																																																																																																																												
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EXHIBIT A

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																																
		<div>Invoice Detail</div> <div>Filing Creditor Name: TELEDYNAMICS</div> <div>Claim: 776</div> <div>Invoice Total: \$15,423.08</div> <table><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>1870636</td><td>\$99.95</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>1870637</td><td>\$92.70</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>1870638</td><td>\$16.00</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>1870639</td><td>\$96.41</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>1870640</td><td>\$71.94</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>1870641</td><td>\$32.00</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>1870642</td><td>\$96.41</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>1870643</td><td>\$71.94</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>1870644</td><td>\$21.56</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>1870645</td><td>\$93.52</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>1870646</td><td>\$30.90</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>1870647</td><td>\$30.90</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>1870648</td><td>\$12.95</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>1870649</td><td>\$98.28</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>1870650</td><td>\$96.41</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>1870651</td><td>\$75.93</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>1870652</td><td>\$96.41</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>1870653</td><td>\$18.40</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>1870654</td><td>\$23.00</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>1870655</td><td>\$32.00</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>1870656</td><td>\$93.52</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>1870657</td><td>\$32.00</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>1870658</td><td>\$93.52</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>1870659</td><td>\$99.95</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>1870660</td><td>\$102.97</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>1870661</td><td>\$33.50</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>1870662</td><td>\$98.28</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>1870663</td><td>\$113.70</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>1870664</td><td>\$198.90</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>1870665</td><td>\$21.95</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>1870666</td><td>\$96.41</td></tr></table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/20/2008	10/20/2008	1870636	\$99.95	10/20/2008	10/20/2008	1870637	\$92.70	10/20/2008	10/20/2008	1870638	\$16.00	10/20/2008	10/20/2008	1870639	\$96.41	10/20/2008	10/20/2008	1870640	\$71.94	10/20/2008	10/20/2008	1870641	\$32.00	10/20/2008	10/20/2008	1870642	\$96.41	10/20/2008	10/20/2008	1870643	\$71.94	10/20/2008	10/20/2008	1870644	\$21.56	10/20/2008	10/20/2008	1870645	\$93.52	10/20/2008	10/20/2008	1870646	\$30.90	10/20/2008	10/20/2008	1870647	\$30.90	10/20/2008	10/20/2008	1870648	\$12.95	10/20/2008	10/20/2008	1870649	\$98.28	10/20/2008	10/20/2008	1870650	\$96.41	10/20/2008	10/20/2008	1870651	\$75.93	10/20/2008	10/20/2008	1870652	\$96.41	10/20/2008	10/20/2008	1870653	\$18.40	10/20/2008	10/20/2008	1870654	\$23.00	10/20/2008	10/20/2008	1870655	\$32.00	10/20/2008	10/20/2008	1870656	\$93.52	10/20/2008	10/20/2008	1870657	\$32.00	10/20/2008	10/20/2008	1870658	\$93.52	10/20/2008	10/20/2008	1870659	\$99.95	10/20/2008	10/20/2008	1870660	\$102.97	10/20/2008	10/20/2008	1870661	\$33.50	10/20/2008	10/20/2008	1870662	\$98.28	10/20/2008	10/20/2008	1870663	\$113.70	10/20/2008	10/20/2008	1870664	\$198.90	10/20/2008	10/20/2008	1870665	\$21.95	10/20/2008	10/20/2008	1870666	\$96.41	
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																																																																																																
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		<p>Invoice Detail</p> <p>Filing Creditor Name: TELEDYNAMICS</p> <p>Claim: 776</p> <p>Invoice Total: \$15,423.08</p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1871533</td><td>\$95.00</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1871534</td><td>\$92.40</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1871535</td><td>\$117.60</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1871574</td><td>\$92.40</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1871575</td><td>\$92.40</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1871576</td><td>\$92.40</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1872065</td><td>\$169.99</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1872066</td><td>\$33.50</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1872067</td><td>\$102.97</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1872068</td><td>\$19.95</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1872069</td><td>\$93.52</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1872070</td><td>\$93.52</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1872071</td><td>\$25.20</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1872072</td><td>\$25.20</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1872073</td><td>\$96.41</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1872074</td><td>\$71.94</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1872075</td><td>\$93.52</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1872076</td><td>\$33.00</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1872077</td><td>\$98.28</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1872078</td><td>\$25.20</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1872079</td><td>\$12.95</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1872080</td><td>\$46.82</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1872081</td><td>\$93.52</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1872082</td><td>\$99.00</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1872083</td><td>\$16.00</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1872084</td><td>\$93.52</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1872085</td><td>\$25.20</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1872086</td><td>\$21.56</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1872087</td><td>\$25.20</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1872088</td><td>\$212.25</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1872089</td><td>\$96.41</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/20/2008	10/20/2008	1871533	\$95.00	10/20/2008	10/20/2008	1871534	\$92.40	10/20/2008	10/20/2008	1871535	\$117.60	10/20/2008	10/20/2008	1871574	\$92.40	10/20/2008	10/20/2008	1871575	\$92.40	10/20/2008	10/20/2008	1871576	\$92.40	10/20/2008	10/20/2008	1872065	\$169.99	10/20/2008	10/20/2008	1872066	\$33.50	10/20/2008	10/20/2008	1872067	\$102.97	10/20/2008	10/20/2008	1872068	\$19.95	10/20/2008	10/20/2008	1872069	\$93.52	10/20/2008	10/20/2008	1872070	\$93.52	10/20/2008	10/20/2008	1872071	\$25.20	10/20/2008	10/20/2008	1872072	\$25.20	10/20/2008	10/20/2008	1872073	\$96.41	10/20/2008	10/20/2008	1872074	\$71.94	10/20/2008	10/20/2008	1872075	\$93.52	10/20/2008	10/20/2008	1872076	\$33.00	10/20/2008	10/20/2008	1872077	\$98.28	10/20/2008	10/20/2008	1872078	\$25.20	10/20/2008	10/20/2008	1872079	\$12.95	10/20/2008	10/20/2008	1872080	\$46.82	10/20/2008	10/20/2008	1872081	\$93.52	10/20/2008	10/20/2008	1872082	\$99.00	10/20/2008	10/20/2008	1872083	\$16.00	10/20/2008	10/20/2008	1872084	\$93.52	10/20/2008	10/20/2008	1872085	\$25.20	10/20/2008	10/20/2008	1872086	\$21.56	10/20/2008	10/20/2008	1872087	\$25.20	10/20/2008	10/20/2008	1872088	\$212.25	10/20/2008	10/20/2008	1872089	\$96.41	
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		<div>Invoice Detail</div> <div>Filing Creditor Name: TELEDYNAMICS</div> <div>Claim: 776</div> <div>Invoice Total: \$15,423.08</div> <table><thead><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr></thead><tbody><tr><td>10/20/2008</td><td>10/20/2008</td><td>1872090</td><td>\$48.70</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>1872213</td><td>\$34.90</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>1872214</td><td>\$124.42</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>1872216</td><td>\$65.00</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>1872256</td><td>\$65.00</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>1872257</td><td>\$37.74</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>1872319</td><td>\$50.40</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>1872320</td><td>\$36.80</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>1872321</td><td>\$308.91</td></tr><tr><td colspan="3">Invoice Total:</td><td><u><u>\$15,423.08</u></u></td></tr></tbody></table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/20/2008	10/20/2008	1872090	\$48.70	10/20/2008	10/20/2008	1872213	\$34.90	10/20/2008	10/20/2008	1872214	\$124.42	10/20/2008	10/20/2008	1872216	\$65.00	10/20/2008	10/20/2008	1872256	\$65.00	10/20/2008	10/20/2008	1872257	\$37.74	10/20/2008	10/20/2008	1872319	\$50.40	10/20/2008	10/20/2008	1872320	\$36.80	10/20/2008	10/20/2008	1872321	\$308.91	Invoice Total:			<u><u>\$15,423.08</u></u>	
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<div>Claim: 1185</div> <div>Date Filed: 12/15/2008</div> <div>Docketed Total: \$40,380.49</div> <div>Filing Creditor Name and Address: TEMPLEINLAND PO BOX 360853M PITTSBURGH, PA 15251-6853</div>	<div>Claim Holder Name and Address TEMPLEINLAND PO BOX 360853M PITTSBURGH, PA 15251-6853</div> <div>Case Number: 08-35653</div> <div>503(b)(9): \$40,380.49</div> <div>Unsecured:</div> <div>Docketed Total: \$40,380.49</div>	<div>Invoice Detail</div> <div>Filing Creditor Name: TEMPLEINLAND</div> <div>Claim: 1185</div> <div>Invoice Total: \$12,747.90</div> <table><thead><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr></thead><tbody><tr><td>10/28/2008</td><td>10/08/2008</td><td>143896</td><td>\$12,747.90</td></tr><tr><td colspan="3">Invoice Total:</td><td><u><u>\$12,747.90</u></u></td></tr></tbody></table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/28/2008	10/08/2008	143896	\$12,747.90	Invoice Total:			<u><u>\$12,747.90</u></u>	<div>Case Number: 08-35653</div> <div>503(b)(9): \$27,632.59</div> <div>Unsecured: \$12,747.90</div> <div>Modified Total: \$40,380.49</div>																																
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CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED												
<div>Claim: 771 Date Filed: 12/10/2008 Docketed Total: \$1,309.44 Filing Creditor Name and Address: TEN TRONICS CO LTD NO 33 LANE 347 CHUNG SAN S RD YUNG KANG CITY, UNKNOWN</div>	<div>Claim Holder Name and Address TEN TRONICS CO LTD NO 33 LANE 347 CHUNG SAN S RD YUNG KANG CITY, UNKNOWN Case Number: 08-35653 503(b)(9): \$1,309.44 Unsecured: Docketed Total: \$1,309.44</div>	<div>Invoice Detail Filing Creditor Name: TEN TRONICS CO LTD Claim: 771 Invoice Total: \$1,309.44 <table><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr><tr><td>09/01/2008</td><td>09/01/2008</td><td>TT090808</td><td>\$1,309.44</td></tr><tr><td colspan="3">Invoice Total:</td><td><u><u>\$1,309.44</u></u></td></tr></table></div>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	09/01/2008	09/01/2008	TT090808	\$1,309.44	Invoice Total:			<u><u>\$1,309.44</u></u>	<div>Case Number: 08-35653 503(b)(9): \$0.00 Unsecured: \$1,309.44 Modified Total: \$1,309.44</div>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT												
09/01/2008	09/01/2008	TT090808	\$1,309.44												
Invoice Total:			<u><u>\$1,309.44</u></u>												
<div>Claim: 766 Date Filed: 12/10/2008 Docketed Total: \$2,698.08 Filing Creditor Name and Address: TEN TRONICS CO LTD NO 33 LANE 347 CHUNG SAN S RD YUNG KANG, 710 TAIWAN, PROVINCE OF CHINA</div>	<div>Claim Holder Name and Address TEN TRONICS CO LTD NO 33 LANE 347 CHUNG SAN S RD YUNG KANG, 710 TAIWAN, PROVINCE OF CHINA Case Number: 08-35653 503(b)(9): \$2,698.08 Unsecured: Docketed Total: \$2,698.08</div>	<div>Invoice Detail Filing Creditor Name: TEN TRONICS CO LTD Claim: 766 Invoice Total: \$2,698.08 <table><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr><tr><td>10/08/2008</td><td>10/08/2008</td><td>TT101308</td><td>\$2,698.08</td></tr><tr><td colspan="3">Invoice Total:</td><td><u><u>\$2,698.08</u></u></td></tr></table></div>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/08/2008	10/08/2008	TT101308	\$2,698.08	Invoice Total:			<u><u>\$2,698.08</u></u>	<div>Case Number: 08-35653 503(b)(9): \$0.00 Unsecured: \$2,698.08 Modified Total: \$2,698.08</div>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT												
10/08/2008	10/08/2008	TT101308	\$2,698.08												
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CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED												
Claim: 587 Date Filed: 12/04/2008 Docketed Total: \$6,454.00 Filing Creditor Name and Address: TKO ELECTRONIC INC 31113 VIA COLINAS WESTLAKE VILLAGE, CA 91362	Claim Holder Name and Address TKO ELECTRONIC INC 31113 VIA COLINAS WESTLAKE VILLAGE, CA 91362 Case Number: 08-35653 503(b)(9): \$6,454.00 Unsecured: Docketed Total: \$6,454.00	Invoice Detail Filing Creditor Name: TKO ELECTRONIC INC Claim: 587 Invoice Total: \$22.00 <table><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr><tr><td>10/28/2008</td><td>09/04/2008</td><td>290183</td><td>\$22.00</td></tr><tr><td colspan="3">Invoice Total:</td><td><u>\$22.00</u></td></tr></table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/28/2008	09/04/2008	290183	\$22.00	Invoice Total:			<u>\$22.00</u>	Case Number: 08-35653 503(b)(9): \$6,432.00 Unsecured: \$22.00 Modified Total: \$6,454.00
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT												
10/28/2008	09/04/2008	290183	\$22.00												
Invoice Total:			<u>\$22.00</u>												
Claim: 508 Date Filed: 12/01/2008 Docketed Total: \$200.13 Filing Creditor Name and Address: TUWAY WIRELESS 2115 CITY LINE RD BETHLEHEM, PA 18017	Claim Holder Name and Address TUWAY WIRELESS 2115 CITY LINE RD BETHLEHEM, PA 18017 Case Number: 08-35653 503(b)(9): \$200.13 Unsecured: Docketed Total: \$200.13	Invoice Detail Filing Creditor Name: TUWAY WIRELESS Claim: 508 Invoice Total: \$200.13 <table><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr><tr><td>10/17/2008</td><td>10/17/2008</td><td>98298</td><td>\$200.13</td></tr><tr><td colspan="3">Invoice Total:</td><td><u>\$200.13</u></td></tr></table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/17/2008	10/17/2008	98298	\$200.13	Invoice Total:			<u>\$200.13</u>	Case Number: 08-35653 503(b)(9): \$0.00 Unsecured: \$200.13 Modified Total: \$200.13
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT												
10/17/2008	10/17/2008	98298	\$200.13												
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CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																												
Claim: 1200 Date Filed: 12/17/2008 Docketed Total: \$1,370,708.71 Filing Creditor Name and Address: TWENTIETH CENTURY FOX HOME ENTERTAINMENT 2121 AVE OF THE STARS 14TH FL LOS ANGELES, CA 90067	Claim Holder Name and Address TWENTIETH CENTURY FOX HOME ENTERTAINMENT 2121 AVE OF THE STARS 14TH FL LOS ANGELES, CA 90067 Case Number: 08-35653 503(b)(9): \$1,370,708.71 Unsecured: Docketed Total: \$1,370,708.71	Invoice Detail Filing Creditor Name: TWENTIETH CENTURY FOX HOME ENTERTAINMENT Claim: 1200 Invoice Total: \$107,697.38 <table><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr><tr><td>10/10/2008</td><td>10/20/2008</td><td>46370236</td><td>\$15.66</td></tr><tr><td>10/13/2008</td><td>10/20/2008</td><td>46370114</td><td>\$15.66</td></tr><tr><td>10/13/2008</td><td>10/20/2008</td><td>46370115</td><td>\$15.66</td></tr><tr><td>10/13/2008</td><td>10/20/2008</td><td>46370116</td><td>\$15.66</td></tr><tr><td>10/13/2008</td><td>10/20/2008</td><td>46370117</td><td>\$15.66</td></tr><tr><td>10/13/2008</td><td>10/20/2008</td><td>46370119</td><td>\$15.66</td></tr><tr><td>10/13/2008</td><td>10/20/2008</td><td>46370120</td><td>\$15.66</td></tr><tr><td>10/13/2008</td><td>10/20/2008</td><td>46370121</td><td>\$15.66</td></tr><tr><td>10/13/2008</td><td>10/20/2008</td><td>46370135</td><td>\$15.66</td></tr><tr><td>10/13/2008</td><td>10/20/2008</td><td>46370142</td><td>\$15.66</td></tr><tr><td>10/13/2008</td><td>10/20/2008</td><td>46370194</td><td>\$15.66</td></tr><tr><td>10/13/2008</td><td>10/20/2008</td><td>46370228</td><td>\$15.66</td></tr><tr><td>10/13/2008</td><td>10/20/2008</td><td>46370229</td><td>\$15.66</td></tr><tr><td>10/13/2008</td><td>10/20/2008</td><td>46370230</td><td>\$15.66</td></tr><tr><td>10/13/2008</td><td>10/20/2008</td><td>46370231</td><td>\$15.66</td></tr><tr><td>10/13/2008</td><td>10/20/2008</td><td>46370233</td><td>\$15.66</td></tr><tr><td>10/13/2008</td><td>10/20/2008</td><td>46370235</td><td>\$15.66</td></tr><tr><td>10/13/2008</td><td>10/20/2008</td><td>46370238</td><td>\$15.66</td></tr><tr><td>10/13/2008</td><td>10/20/2008</td><td>46370309</td><td>\$15.66</td></tr><tr><td>10/13/2008</td><td>10/20/2008</td><td>46370311</td><td>\$15.66</td></tr><tr><td>10/13/2008</td><td>10/20/2008</td><td>46986180</td><td>\$200.42</td></tr><tr><td>10/13/2008</td><td>10/20/2008</td><td>46986181</td><td>\$159.86</td></tr><tr><td>10/13/2008</td><td>10/20/2008</td><td>46986182</td><td>\$129.45</td></tr><tr><td>10/13/2008</td><td>10/20/2008</td><td>46986183</td><td>\$61.38</td></tr><tr><td>10/13/2008</td><td>10/20/2008</td><td>46986184</td><td>\$214.26</td></tr><tr><td>10/13/2008</td><td>10/20/2008</td><td>46986220</td><td>\$184.77</td></tr><tr><td>10/13/2008</td><td>10/20/2008</td><td>46986255</td><td>\$177.11</td></tr><tr><td>10/13/2008</td><td>10/20/2008</td><td>46986256</td><td>\$203.23</td></tr><tr><td>10/13/2008</td><td>10/20/2008</td><td>46986257</td><td>\$294.86</td></tr><tr><td>10/13/2008</td><td>10/20/2008</td><td>46986258</td><td>\$92.07</td></tr></table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/10/2008	10/20/2008	46370236	\$15.66	10/13/2008	10/20/2008	46370114	\$15.66	10/13/2008	10/20/2008	46370115	\$15.66	10/13/2008	10/20/2008	46370116	\$15.66	10/13/2008	10/20/2008	46370117	\$15.66	10/13/2008	10/20/2008	46370119	\$15.66	10/13/2008	10/20/2008	46370120	\$15.66	10/13/2008	10/20/2008	46370121	\$15.66	10/13/2008	10/20/2008	46370135	\$15.66	10/13/2008	10/20/2008	46370142	\$15.66	10/13/2008	10/20/2008	46370194	\$15.66	10/13/2008	10/20/2008	46370228	\$15.66	10/13/2008	10/20/2008	46370229	\$15.66	10/13/2008	10/20/2008	46370230	\$15.66	10/13/2008	10/20/2008	46370231	\$15.66	10/13/2008	10/20/2008	46370233	\$15.66	10/13/2008	10/20/2008	46370235	\$15.66	10/13/2008	10/20/2008	46370238	\$15.66	10/13/2008	10/20/2008	46370309	\$15.66	10/13/2008	10/20/2008	46370311	\$15.66	10/13/2008	10/20/2008	46986180	\$200.42	10/13/2008	10/20/2008	46986181	\$159.86	10/13/2008	10/20/2008	46986182	\$129.45	10/13/2008	10/20/2008	46986183	\$61.38	10/13/2008	10/20/2008	46986184	\$214.26	10/13/2008	10/20/2008	46986220	\$184.77	10/13/2008	10/20/2008	46986255	\$177.11	10/13/2008	10/20/2008	46986256	\$203.23	10/13/2008	10/20/2008	46986257	\$294.86	10/13/2008	10/20/2008	46986258	\$92.07	Case Number: 08-35653 503(b)(9): \$1,263,011.33 Unsecured: \$107,697.38 Modified Total: \$1,370,708.71
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		<div>Invoice Detail</div> <div>Filing Creditor Name: TWENTIETH CENTURY FOX HOME ENTERTAINMENT</div> <div>Claim: 1200</div> <div>Invoice Total: \$107,697.38</div> <table><thead><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr></thead><tbody><tr><td>10/17/2008</td><td>10/20/2008</td><td>47063889</td><td>\$94.23</td></tr><tr><td>10/17/2008</td><td>10/20/2008</td><td>47063894</td><td>\$110.74</td></tr><tr><td>10/17/2008</td><td>10/20/2008</td><td>47063940</td><td>\$290.31</td></tr><tr><td>10/17/2008</td><td>10/20/2008</td><td>47064101</td><td>\$163.46</td></tr><tr><td>10/17/2008</td><td>10/20/2008</td><td>47064189</td><td>\$92.07</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>47063824</td><td>\$216.30</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>47063848</td><td>\$97.66</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>47063862</td><td>\$88.31</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>47063948</td><td>\$206.56</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>47063957</td><td>\$190.38</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>47063958</td><td>\$102.21</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>47063959</td><td>\$464.05</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>47063961</td><td>\$202.27</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>47064006</td><td>\$166.64</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>47064011</td><td>\$147.15</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>47064068</td><td>\$79.08</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>47064115</td><td>\$93.14</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>47064141</td><td>\$92.01</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>47064147</td><td>\$154.72</td></tr><tr><td>10/20/2008</td><td>10/20/2008</td><td>47064154</td><td>\$102.76</td></tr><tr><td colspan="3">Invoice Total:</td><td><u>\$107,697.38</u></td></tr></tbody></table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/17/2008	10/20/2008	47063889	\$94.23	10/17/2008	10/20/2008	47063894	\$110.74	10/17/2008	10/20/2008	47063940	\$290.31	10/17/2008	10/20/2008	47064101	\$163.46	10/17/2008	10/20/2008	47064189	\$92.07	10/20/2008	10/20/2008	47063824	\$216.30	10/20/2008	10/20/2008	47063848	\$97.66	10/20/2008	10/20/2008	47063862	\$88.31	10/20/2008	10/20/2008	47063948	\$206.56	10/20/2008	10/20/2008	47063957	\$190.38	10/20/2008	10/20/2008	47063958	\$102.21	10/20/2008	10/20/2008	47063959	\$464.05	10/20/2008	10/20/2008	47063961	\$202.27	10/20/2008	10/20/2008	47064006	\$166.64	10/20/2008	10/20/2008	47064011	\$147.15	10/20/2008	10/20/2008	47064068	\$79.08	10/20/2008	10/20/2008	47064115	\$93.14	10/20/2008	10/20/2008	47064141	\$92.01	10/20/2008	10/20/2008	47064147	\$154.72	10/20/2008	10/20/2008	47064154	\$102.76	Invoice Total:			<u>\$107,697.38</u>	
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EXHIBIT A

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																								
Claim: 248 Date Filed: 12/03/2008 Docketed Total: \$79,865.76 Filing Creditor Name and Address: U S LUGGAGE CO 400 WIRELESS BLVD HAUPPAUGE, NY 11788	Claim Holder Name and Address U S LUGGAGE CO 400 WIRELESS BLVD HAUPPAUGE, NY 11788 Case Number: 08-35653 503(b)(9): \$79,865.76 Unsecured: Docketed Total: \$79,865.76	Invoice Detail Filing Creditor Name: U S LUGGAGE CO Claim: 248 Invoice Total: \$66,844.20 <table><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr><tr><td>08/29/2008</td><td>09/04/2008</td><td>812388</td><td>\$3,182.00</td></tr><tr><td>08/29/2008</td><td>09/03/2008</td><td>812389</td><td>\$1,776.00</td></tr><tr><td>08/29/2008</td><td>09/04/2008</td><td>812390</td><td>\$1,776.00</td></tr><tr><td>08/30/2008</td><td>09/04/2008</td><td>812598</td><td>\$1,221.00</td></tr><tr><td>09/03/2008</td><td>09/04/2008</td><td>812820</td><td>\$629.00</td></tr><tr><td>09/03/2008</td><td>09/03/2008</td><td>812821</td><td>\$1,295.00</td></tr><tr><td>09/30/2008</td><td>10/03/2008</td><td>817151</td><td>\$16,827.60</td></tr><tr><td>09/30/2008</td><td>10/03/2008</td><td>817152</td><td>\$7,681.20</td></tr><tr><td>09/30/2008</td><td>10/07/2008</td><td>817153</td><td>\$9,990.00</td></tr><tr><td>09/30/2008</td><td>10/06/2008</td><td>817154</td><td>\$11,322.00</td></tr><tr><td>10/02/2008</td><td>10/03/2008</td><td>817315</td><td>\$4,262.40</td></tr><tr><td>10/02/2008</td><td>10/02/2008</td><td>817316</td><td>\$6,882.00</td></tr><tr><td colspan="3">Invoice Total:</td><td><u><u>\$66,844.20</u></u></td></tr></table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	08/29/2008	09/04/2008	812388	\$3,182.00	08/29/2008	09/03/2008	812389	\$1,776.00	08/29/2008	09/04/2008	812390	\$1,776.00	08/30/2008	09/04/2008	812598	\$1,221.00	09/03/2008	09/04/2008	812820	\$629.00	09/03/2008	09/03/2008	812821	\$1,295.00	09/30/2008	10/03/2008	817151	\$16,827.60	09/30/2008	10/03/2008	817152	\$7,681.20	09/30/2008	10/07/2008	817153	\$9,990.00	09/30/2008	10/06/2008	817154	\$11,322.00	10/02/2008	10/03/2008	817315	\$4,262.40	10/02/2008	10/02/2008	817316	\$6,882.00	Invoice Total:			<u><u>\$66,844.20</u></u>	Case Number: 08-35653 503(b)(9): \$13,021.56 Unsecured: \$66,844.20 Modified Total: \$79,865.76
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CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																								
Claim: 375 Date Filed: 12/01/2008 Docketed Total: \$8,274.86 Filing Creditor Name and Address: UNITED PACKAGING SUPPLY CO 727 WICKER AVE BENSALEM, PA 19020	Claim Holder Name and Address UNITED PACKAGING SUPPLY CO 727 WICKER AVE BENSALEM, PA 19020 Case Number: 08-35653 503(b)(9): \$8,274.86 Unsecured: Docketed Total: \$8,274.86	Invoice Detail Filing Creditor Name: UNITED PACKAGING SUPPLY CO Claim: 375 Invoice Total: \$8,274.86 <table><thead><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr></thead><tbody><tr><td>09/10/2008</td><td>09/04/2008</td><td>458185</td><td>\$1,329.95</td></tr><tr><td>09/26/2008</td><td>09/25/2008</td><td>459351</td><td>\$1,104.95</td></tr><tr><td>09/30/2008</td><td>09/29/2008</td><td>459536</td><td>\$1,270.95</td></tr><tr><td>09/30/2008</td><td>09/23/2008</td><td>459537</td><td>\$479.16</td></tr><tr><td>09/30/2008</td><td>09/29/2008</td><td>459541</td><td>\$2,119.95</td></tr><tr><td>09/30/2008</td><td>09/29/2008</td><td>459609</td><td>\$493.75</td></tr><tr><td>10/07/2008</td><td>09/30/2008</td><td>459862</td><td>\$180.00</td></tr><tr><td>10/27/2008</td><td>09/30/2008</td><td>461200</td><td>\$1,296.15</td></tr><tr><td colspan="3">Invoice Total:</td><td><u><u>\$8,274.86</u></u></td></tr></tbody></table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	09/10/2008	09/04/2008	458185	\$1,329.95	09/26/2008	09/25/2008	459351	\$1,104.95	09/30/2008	09/29/2008	459536	\$1,270.95	09/30/2008	09/23/2008	459537	\$479.16	09/30/2008	09/29/2008	459541	\$2,119.95	09/30/2008	09/29/2008	459609	\$493.75	10/07/2008	09/30/2008	459862	\$180.00	10/27/2008	09/30/2008	461200	\$1,296.15	Invoice Total:			<u><u>\$8,274.86</u></u>	Case Number: 08-35653 503(b)(9): \$0.00 Unsecured: \$8,274.86 Modified Total: \$8,274.86
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10/27/2008	09/30/2008	461200	\$1,296.15																																								
Invoice Total:			<u><u>\$8,274.86</u></u>																																								
Claim: 568 Date Filed: 12/04/2008 Docketed Total: \$8,433.56 Filing Creditor Name and Address: US DISTRIBUTING 10645 N TATUM BLVD STE 200 443 PHOENIX, AZ 85028-3053	Claim Holder Name and Address US DISTRIBUTING 10645 N TATUM BLVD STE 200 443 PHOENIX, AZ 85028-3053 Case Number: 08-35657 503(b)(9): \$8,433.56 Unsecured: Docketed Total: \$8,433.56	Invoice Detail Filing Creditor Name: US DISTRIBUTING Claim: 568 Invoice Total: \$3,844.31 <table><thead><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr></thead><tbody><tr><td>09/30/2008</td><td>09/30/2008</td><td>7454</td><td>\$3,844.31</td></tr><tr><td colspan="3">Invoice Total:</td><td><u><u>\$3,844.31</u></u></td></tr></tbody></table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	09/30/2008	09/30/2008	7454	\$3,844.31	Invoice Total:			<u><u>\$3,844.31</u></u>	Case Number: 08-35657 503(b)(9): \$4,589.25 Unsecured: \$3,844.31 Modified Total: \$8,433.56																												
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CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																												
<p>Claim: 1415</p> <p>Date Filed: 12/18/2008</p> <p>Docketed Total: \$16,953.03</p> <p>Filing Creditor Name and Address:</p> <p>US ROBOTICS INC</p> <p>935 NATIONAL PARKWAY</p> <p>SCHAUMBURG, IL 600173</p>	<p>Claim Holder Name and Address</p> <p>US ROBOTICS INC</p> <p>935 NATIONAL PARKWAY</p> <p>SCHAUMBURG, IL 600173</p>	<p>Invoice Detail</p> <p>Filing Creditor Name: US ROBOTICS INC</p> <p>Claim: 1415</p> <p>Invoice Total: \$16,953.03</p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>12/08/2006</td><td></td><td>075674541</td><td>\$-94.97</td></tr> <tr><td>01/15/2007</td><td></td><td>035525324</td><td>\$-94.97</td></tr> <tr><td>03/08/2007</td><td></td><td>056489467</td><td>\$34.99</td></tr> <tr><td>03/19/2007</td><td></td><td>004633122</td><td>\$179.94</td></tr> <tr><td>05/07/2007</td><td></td><td>056492511</td><td>\$344.89</td></tr> <tr><td>05/11/2007</td><td></td><td>035529737</td><td>\$19.36</td></tr> <tr><td>06/15/2007</td><td></td><td>056493562</td><td>\$-59.98</td></tr> <tr><td>10/22/2007</td><td></td><td>1400070249</td><td>\$-299.90</td></tr> <tr><td>11/12/2007</td><td></td><td>AV066621</td><td>\$4,773.41</td></tr> <tr><td>12/11/2007</td><td>12/17/2007</td><td>94224379</td><td>\$599.80</td></tr> <tr><td>12/11/2007</td><td>12/18/2007</td><td>94224380</td><td>\$299.90</td></tr> <tr><td>12/11/2007</td><td>12/17/2007</td><td>94224383</td><td>\$299.90</td></tr> <tr><td>12/27/2007</td><td>01/02/2008</td><td>94224813</td><td>\$299.90</td></tr> <tr><td>12/27/2007</td><td>12/28/2007</td><td>94224814</td><td>\$149.95</td></tr> <tr><td>12/27/2007</td><td>01/02/2008</td><td>94224815</td><td>\$299.90</td></tr> <tr><td>12/27/2007</td><td>12/31/2007</td><td>94224816</td><td>\$149.95</td></tr> <tr><td>12/27/2007</td><td>01/08/2008</td><td>94224817</td><td>\$149.95</td></tr> <tr><td>12/27/2007</td><td>12/31/2007</td><td>94224818</td><td>\$449.85</td></tr> <tr><td>01/14/2008</td><td>01/18/2008</td><td>94225164</td><td>\$1,649.45</td></tr> <tr><td>01/14/2008</td><td>01/15/2008</td><td>94225165</td><td>\$449.85</td></tr> <tr><td>01/14/2008</td><td>01/17/2008</td><td>94225166</td><td>\$1,199.60</td></tr> <tr><td>01/16/2008</td><td>01/23/2008</td><td>94225404</td><td>\$1,049.65</td></tr> <tr><td>01/22/2008</td><td>01/23/2008</td><td>94225613</td><td>\$599.80</td></tr> <tr><td>01/22/2008</td><td>01/23/2008</td><td>94225614</td><td>\$1,499.50</td></tr> <tr><td>02/05/2008</td><td>01/23/2008</td><td>94226089</td><td>\$449.85</td></tr> <tr><td>02/06/2008</td><td>02/12/2008</td><td>94226102</td><td>\$599.80</td></tr> <tr><td>02/06/2008</td><td>02/11/2008</td><td>94226103</td><td>\$299.90</td></tr> <tr><td>02/12/2008</td><td>02/08/2008</td><td>94226328</td><td>\$299.90</td></tr> <tr><td>02/12/2008</td><td>02/11/2008</td><td>94226329</td><td>\$299.90</td></tr> <tr><td>02/19/2008</td><td></td><td>056707905</td><td>\$489.86</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	12/08/2006		075674541	\$-94.97	01/15/2007		035525324	\$-94.97	03/08/2007		056489467	\$34.99	03/19/2007		004633122	\$179.94	05/07/2007		056492511	\$344.89	05/11/2007		035529737	\$19.36	06/15/2007		056493562	\$-59.98	10/22/2007		1400070249	\$-299.90	11/12/2007		AV066621	\$4,773.41	12/11/2007	12/17/2007	94224379	\$599.80	12/11/2007	12/18/2007	94224380	\$299.90	12/11/2007	12/17/2007	94224383	\$299.90	12/27/2007	01/02/2008	94224813	\$299.90	12/27/2007	12/28/2007	94224814	\$149.95	12/27/2007	01/02/2008	94224815	\$299.90	12/27/2007	12/31/2007	94224816	\$149.95	12/27/2007	01/08/2008	94224817	\$149.95	12/27/2007	12/31/2007	94224818	\$449.85	01/14/2008	01/18/2008	94225164	\$1,649.45	01/14/2008	01/15/2008	94225165	\$449.85	01/14/2008	01/17/2008	94225166	\$1,199.60	01/16/2008	01/23/2008	94225404	\$1,049.65	01/22/2008	01/23/2008	94225613	\$599.80	01/22/2008	01/23/2008	94225614	\$1,499.50	02/05/2008	01/23/2008	94226089	\$449.85	02/06/2008	02/12/2008	94226102	\$599.80	02/06/2008	02/11/2008	94226103	\$299.90	02/12/2008	02/08/2008	94226328	\$299.90	02/12/2008	02/11/2008	94226329	\$299.90	02/19/2008		056707905	\$489.86	<p>Case Number: 08-35653</p> <p>503(b)(9): \$0.00</p> <p>Unsecured: \$16,953.03</p> <p>Modified Total: \$16,953.03</p>
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12/11/2007	12/17/2007	94224379	\$599.80																																																																																																																												
12/11/2007	12/18/2007	94224380	\$299.90																																																																																																																												
12/11/2007	12/17/2007	94224383	\$299.90																																																																																																																												
12/27/2007	01/02/2008	94224813	\$299.90																																																																																																																												
12/27/2007	12/28/2007	94224814	\$149.95																																																																																																																												
12/27/2007	01/02/2008	94224815	\$299.90																																																																																																																												
12/27/2007	12/31/2007	94224816	\$149.95																																																																																																																												
12/27/2007	01/08/2008	94224817	\$149.95																																																																																																																												
12/27/2007	12/31/2007	94224818	\$449.85																																																																																																																												
01/14/2008	01/18/2008	94225164	\$1,649.45																																																																																																																												
01/14/2008	01/15/2008	94225165	\$449.85																																																																																																																												
01/14/2008	01/17/2008	94225166	\$1,199.60																																																																																																																												
01/16/2008	01/23/2008	94225404	\$1,049.65																																																																																																																												
01/22/2008	01/23/2008	94225613	\$599.80																																																																																																																												
01/22/2008	01/23/2008	94225614	\$1,499.50																																																																																																																												
02/05/2008	01/23/2008	94226089	\$449.85																																																																																																																												
02/06/2008	02/12/2008	94226102	\$599.80																																																																																																																												
02/06/2008	02/11/2008	94226103	\$299.90																																																																																																																												
02/12/2008	02/08/2008	94226328	\$299.90																																																																																																																												
02/12/2008	02/11/2008	94226329	\$299.90																																																																																																																												
02/19/2008		056707905	\$489.86																																																																																																																												

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CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																
		<div>Invoice Detail</div> <div>Filing Creditor Name: US ROBOTICS INC</div> <div>Claim: 1415</div> <div>Invoice Total: \$16,953.03</div> <table><thead><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr></thead><tbody><tr><td>04/08/2008</td><td></td><td>025508075</td><td>\$13.01</td></tr><tr><td>04/23/2008</td><td></td><td>025681919</td><td>\$29.99</td></tr><tr><td>04/23/2008</td><td></td><td>035534643</td><td>\$89.97</td></tr><tr><td>05/14/2008</td><td></td><td>JAN2008REV</td><td>\$206.20</td></tr><tr><td>08/15/2008</td><td></td><td>034512431</td><td>\$89.97</td></tr><tr><td>08/15/2008</td><td></td><td>VPAPR2008</td><td>\$374.88</td></tr><tr><td>10/14/2008</td><td></td><td>034513806</td><td>\$29.99</td></tr><tr><td>11/05/2008</td><td></td><td>004650777</td><td>\$-59.98</td></tr><tr><td>11/19/2008</td><td></td><td>025695188</td><td>\$-29.99</td></tr><tr><td>11/19/2008</td><td></td><td>025695324</td><td>\$-179.94</td></tr><tr><td colspan="3">Invoice Total:</td><td><u><u>\$16,953.03</u></u></td></tr></tbody></table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	04/08/2008		025508075	\$13.01	04/23/2008		025681919	\$29.99	04/23/2008		035534643	\$89.97	05/14/2008		JAN2008REV	\$206.20	08/15/2008		034512431	\$89.97	08/15/2008		VPAPR2008	\$374.88	10/14/2008		034513806	\$29.99	11/05/2008		004650777	\$-59.98	11/19/2008		025695188	\$-29.99	11/19/2008		025695324	\$-179.94	Invoice Total:			<u><u>\$16,953.03</u></u>	
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CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																								
<p>Claim: 830 Date Filed: 12/15/2008 Docketed Total: \$60,003.38 Filing Creditor Name and Address: VELOCITY MICRO INC 7510 WHITEPINE RD RICHMOND, VA 23237</p> <p>Case Number: 08-35653 503(b)(9): \$60,003.38 Unsecured: Docketed Total: \$60,003.38</p>	<p>Claim Holder Name and Address VELOCITY MICRO INC 7510 WHITEPINE RD RICHMOND, VA 23237</p> <p>Case Number: 08-35653 503(b)(9): \$60,003.38 Unsecured: Docketed Total: \$60,003.38</p>	<p>Invoice Detail Filing Creditor Name: VELOCITY MICRO INC Claim: 830 Invoice Total: \$60,003.38</p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr> <td>08/06/2008</td><td>08/08/2008</td><td>4696</td><td>\$20,662.32</td></tr> <tr> <td>08/20/2008</td><td>08/26/2008</td><td>5205</td><td>\$4,628.36</td></tr> <tr> <td>08/20/2008</td><td>08/22/2008</td><td>5207</td><td>\$11,570.90</td></tr> <tr> <td>08/22/2008</td><td>08/25/2008</td><td>5211</td><td>\$23,141.80</td></tr> <tr> <td colspan="3">Invoice Total:</td><td>\$60,003.38</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	08/06/2008	08/08/2008	4696	\$20,662.32	08/20/2008	08/26/2008	5205	\$4,628.36	08/20/2008	08/22/2008	5207	\$11,570.90	08/22/2008	08/25/2008	5211	\$23,141.80	Invoice Total:			\$60,003.38	<p>Case Number: 08-35653 503(b)(9): \$0.00 Unsecured: \$60,003.38 Modified Total: \$60,003.38</p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																								
08/06/2008	08/08/2008	4696	\$20,662.32																								
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<p>Claim: 1344 Date Filed: 12/19/2008 Docketed Total: \$15,750.00 Filing Creditor Name and Address: VISUAL TEXTILE 18 MARKET ST PATERSON, NJ 07501</p> <p>Case Number: 08-35653 503(b)(9): \$15,750.00 Unsecured: Docketed Total: \$15,750.00</p>	<p>Claim Holder Name and Address VISUAL TEXTILE 18 MARKET ST PATERSON, NJ 07501</p> <p>Case Number: 08-35653 503(b)(9): \$15,750.00 Unsecured: Docketed Total: \$15,750.00</p>	<p>Invoice Detail Filing Creditor Name: VISUAL TEXTILE Claim: 1344 Invoice Total: \$15,750.00</p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr> <td>08/21/2008</td><td>08/25/2008</td><td>30381</td><td>\$15,750.00</td></tr> <tr> <td colspan="3">Invoice Total:</td><td>\$15,750.00</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	08/21/2008	08/25/2008	30381	\$15,750.00	Invoice Total:			\$15,750.00	<p>Case Number: 08-35653 503(b)(9): \$0.00 Unsecured: \$15,750.00 Modified Total: \$15,750.00</p>												
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08/21/2008	08/25/2008	30381	\$15,750.00																								
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CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																												
<p>Claim: 575 Date Filed: 12/04/2008 Docketed Total: \$178,242.00 Filing Creditor Name and Address: ZT GROUP INTERNATIONAL 350 MEADOWLANDS PARKWAY SECAUCUS, NJ 07094</p>	<p>Claim Holder Name and Address ZT GROUP INTERNATIONAL 350 MEADOWLANDS PARKWAY SECAUCUS, NJ 07094</p>	<p>Invoice Detail Filing Creditor Name: ZT GROUP INTERNATIONAL</p> <p>Claim: 575 Invoice Total: \$117,331.00</p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>01/28/2008</td><td>01/28/2008</td><td>1124313</td><td>\$874.00</td></tr> <tr><td>09/02/2008</td><td>09/02/2008</td><td>1148865</td><td>\$44.00</td></tr> <tr><td>09/09/2008</td><td>09/09/2008</td><td>1149866</td><td>\$484.00</td></tr> <tr><td>09/22/2008</td><td>09/22/2008</td><td>1151308</td><td>\$1,584.00</td></tr> <tr><td>09/22/2008</td><td>09/22/2008</td><td>1151309</td><td>\$375.00</td></tr> <tr><td>09/22/2008</td><td>09/22/2008</td><td>1151310</td><td>\$484.00</td></tr> <tr><td>09/22/2008</td><td>09/22/2008</td><td>1151311</td><td>\$484.00</td></tr> <tr><td>09/22/2008</td><td>09/22/2008</td><td>1151312</td><td>\$528.00</td></tr> <tr><td>09/22/2008</td><td>09/22/2008</td><td>1151313</td><td>\$484.00</td></tr> <tr><td>09/22/2008</td><td>09/22/2008</td><td>1151314</td><td>\$484.00</td></tr> <tr><td>09/22/2008</td><td>09/22/2008</td><td>1151315</td><td>\$484.00</td></tr> <tr><td>09/22/2008</td><td>09/22/2008</td><td>1151316</td><td>\$484.00</td></tr> <tr><td>09/22/2008</td><td>09/22/2008</td><td>1151317</td><td>\$484.00</td></tr> <tr><td>09/22/2008</td><td>09/22/2008</td><td>1151318</td><td>\$375.00</td></tr> <tr><td>09/22/2008</td><td>09/22/2008</td><td>1151319</td><td>\$484.00</td></tr> <tr><td>09/22/2008</td><td>09/22/2008</td><td>1151320</td><td>\$352.00</td></tr> <tr><td>09/22/2008</td><td>09/22/2008</td><td>1151321</td><td>\$352.00</td></tr> <tr><td>09/22/2008</td><td>09/22/2008</td><td>1151322</td><td>\$352.00</td></tr> <tr><td>09/22/2008</td><td>09/22/2008</td><td>1151411</td><td>\$484.00</td></tr> <tr><td>09/23/2008</td><td>09/23/2008</td><td>1151488</td><td>\$352.00</td></tr> <tr><td>09/23/2008</td><td>09/23/2008</td><td>1151489</td><td>\$528.00</td></tr> <tr><td>09/23/2008</td><td>09/23/2008</td><td>1151490</td><td>\$528.00</td></tr> <tr><td>09/23/2008</td><td>09/23/2008</td><td>1151491</td><td>\$528.00</td></tr> <tr><td>09/23/2008</td><td>09/23/2008</td><td>1151492</td><td>\$375.00</td></tr> <tr><td>09/23/2008</td><td>09/23/2008</td><td>1151493</td><td>\$375.00</td></tr> <tr><td>09/23/2008</td><td>09/23/2008</td><td>1151494</td><td>\$528.00</td></tr> <tr><td>09/23/2008</td><td>09/23/2008</td><td>1151495</td><td>\$484.00</td></tr> <tr><td>09/23/2008</td><td>09/23/2008</td><td>1151506</td><td>\$375.00</td></tr> <tr><td>09/23/2008</td><td>09/23/2008</td><td>1151507</td><td>\$605.00</td></tr> <tr><td>09/23/2008</td><td>09/23/2008</td><td>1151554</td><td>\$484.00</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	01/28/2008	01/28/2008	1124313	\$874.00	09/02/2008	09/02/2008	1148865	\$44.00	09/09/2008	09/09/2008	1149866	\$484.00	09/22/2008	09/22/2008	1151308	\$1,584.00	09/22/2008	09/22/2008	1151309	\$375.00	09/22/2008	09/22/2008	1151310	\$484.00	09/22/2008	09/22/2008	1151311	\$484.00	09/22/2008	09/22/2008	1151312	\$528.00	09/22/2008	09/22/2008	1151313	\$484.00	09/22/2008	09/22/2008	1151314	\$484.00	09/22/2008	09/22/2008	1151315	\$484.00	09/22/2008	09/22/2008	1151316	\$484.00	09/22/2008	09/22/2008	1151317	\$484.00	09/22/2008	09/22/2008	1151318	\$375.00	09/22/2008	09/22/2008	1151319	\$484.00	09/22/2008	09/22/2008	1151320	\$352.00	09/22/2008	09/22/2008	1151321	\$352.00	09/22/2008	09/22/2008	1151322	\$352.00	09/22/2008	09/22/2008	1151411	\$484.00	09/23/2008	09/23/2008	1151488	\$352.00	09/23/2008	09/23/2008	1151489	\$528.00	09/23/2008	09/23/2008	1151490	\$528.00	09/23/2008	09/23/2008	1151491	\$528.00	09/23/2008	09/23/2008	1151492	\$375.00	09/23/2008	09/23/2008	1151493	\$375.00	09/23/2008	09/23/2008	1151494	\$528.00	09/23/2008	09/23/2008	1151495	\$484.00	09/23/2008	09/23/2008	1151506	\$375.00	09/23/2008	09/23/2008	1151507	\$605.00	09/23/2008	09/23/2008	1151554	\$484.00	<p>Case Number: 08-35653 503(b)(9): \$60,911.00 Unsecured: \$117,331.00 Modified Total: \$178,242.00</p>
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		<p>Invoice Detail</p> <p>Filing Creditor Name: ZT GROUP INTERNATIONAL</p> <p>Claim: 575</p> <p>Invoice Total: \$117,331.00</p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>09/24/2008</td><td>09/24/2008</td><td>1151650</td><td>\$460.00</td></tr> <tr><td>09/24/2008</td><td>09/24/2008</td><td>1151731</td><td>\$352.00</td></tr> <tr><td>09/24/2008</td><td>09/24/2008</td><td>1151732</td><td>\$352.00</td></tr> <tr><td>09/24/2008</td><td>09/24/2008</td><td>1151733</td><td>\$484.00</td></tr> <tr><td>09/24/2008</td><td>09/24/2008</td><td>1151734</td><td>\$352.00</td></tr> <tr><td>09/24/2008</td><td>09/24/2008</td><td>1151735</td><td>\$484.00</td></tr> <tr><td>09/24/2008</td><td>09/24/2008</td><td>1151736</td><td>\$484.00</td></tr> <tr><td>09/24/2008</td><td>09/24/2008</td><td>1151737</td><td>\$484.00</td></tr> <tr><td>09/24/2008</td><td>09/24/2008</td><td>1151738</td><td>\$484.00</td></tr> <tr><td>09/24/2008</td><td>09/24/2008</td><td>1151739</td><td>\$968.00</td></tr> <tr><td>09/24/2008</td><td>09/24/2008</td><td>1151740</td><td>\$352.00</td></tr> <tr><td>09/24/2008</td><td>09/24/2008</td><td>1151741</td><td>\$460.00</td></tr> <tr><td>09/25/2008</td><td>09/25/2008</td><td>1151815</td><td>\$484.00</td></tr> <tr><td>09/25/2008</td><td>09/25/2008</td><td>1151818</td><td>\$484.00</td></tr> <tr><td>09/25/2008</td><td>09/25/2008</td><td>1151819</td><td>\$484.00</td></tr> <tr><td>09/25/2008</td><td>09/25/2008</td><td>1151820</td><td>\$1,056.00</td></tr> <tr><td>09/25/2008</td><td>09/25/2008</td><td>1151821</td><td>\$528.00</td></tr> <tr><td>09/25/2008</td><td>09/25/2008</td><td>1151822</td><td>\$375.00</td></tr> <tr><td>09/25/2008</td><td>09/25/2008</td><td>1151823</td><td>\$484.00</td></tr> <tr><td>09/25/2008</td><td>09/25/2008</td><td>1151825</td><td>\$460.00</td></tr> <tr><td>09/25/2008</td><td>09/25/2008</td><td>1151826</td><td>\$484.00</td></tr> <tr><td>09/26/2008</td><td>09/26/2008</td><td>1151949</td><td>\$484.00</td></tr> <tr><td>09/26/2008</td><td>09/26/2008</td><td>1151950</td><td>\$352.00</td></tr> <tr><td>09/26/2008</td><td>09/26/2008</td><td>1151951</td><td>\$704.00</td></tr> <tr><td>09/26/2008</td><td>09/26/2008</td><td>1151952</td><td>\$484.00</td></tr> <tr><td>09/26/2008</td><td>09/26/2008</td><td>1151953</td><td>\$528.00</td></tr> <tr><td>09/26/2008</td><td>09/26/2008</td><td>1151954</td><td>\$484.00</td></tr> <tr><td>09/26/2008</td><td>09/26/2008</td><td>1151955</td><td>\$527.00</td></tr> <tr><td>09/26/2008</td><td>09/26/2008</td><td>1152039</td><td>\$704.00</td></tr> <tr><td>09/29/2008</td><td>09/29/2008</td><td>1152115</td><td>\$484.00</td></tr> <tr><td>09/29/2008</td><td>09/29/2008</td><td>1152116</td><td>\$484.00</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	09/24/2008	09/24/2008	1151650	\$460.00	09/24/2008	09/24/2008	1151731	\$352.00	09/24/2008	09/24/2008	1151732	\$352.00	09/24/2008	09/24/2008	1151733	\$484.00	09/24/2008	09/24/2008	1151734	\$352.00	09/24/2008	09/24/2008	1151735	\$484.00	09/24/2008	09/24/2008	1151736	\$484.00	09/24/2008	09/24/2008	1151737	\$484.00	09/24/2008	09/24/2008	1151738	\$484.00	09/24/2008	09/24/2008	1151739	\$968.00	09/24/2008	09/24/2008	1151740	\$352.00	09/24/2008	09/24/2008	1151741	\$460.00	09/25/2008	09/25/2008	1151815	\$484.00	09/25/2008	09/25/2008	1151818	\$484.00	09/25/2008	09/25/2008	1151819	\$484.00	09/25/2008	09/25/2008	1151820	\$1,056.00	09/25/2008	09/25/2008	1151821	\$528.00	09/25/2008	09/25/2008	1151822	\$375.00	09/25/2008	09/25/2008	1151823	\$484.00	09/25/2008	09/25/2008	1151825	\$460.00	09/25/2008	09/25/2008	1151826	\$484.00	09/26/2008	09/26/2008	1151949	\$484.00	09/26/2008	09/26/2008	1151950	\$352.00	09/26/2008	09/26/2008	1151951	\$704.00	09/26/2008	09/26/2008	1151952	\$484.00	09/26/2008	09/26/2008	1151953	\$528.00	09/26/2008	09/26/2008	1151954	\$484.00	09/26/2008	09/26/2008	1151955	\$527.00	09/26/2008	09/26/2008	1152039	\$704.00	09/29/2008	09/29/2008	1152115	\$484.00	09/29/2008	09/29/2008	1152116	\$484.00	
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		<div>Invoice Detail</div> <div>Filing Creditor Name: ZT GROUP INTERNATIONAL</div> <div>Claim: 575</div> <div>Invoice Total: \$117,331.00</div> <table><thead><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr></thead><tbody><tr><td>09/30/2008</td><td>09/30/2008</td><td>1152506</td><td>\$527.00</td></tr><tr><td>09/30/2008</td><td>09/30/2008</td><td>1152592</td><td>\$484.00</td></tr><tr><td>09/30/2008</td><td>09/30/2008</td><td>1152593</td><td>\$484.00</td></tr><tr><td>09/30/2008</td><td>09/30/2008</td><td>1152594</td><td>\$484.00</td></tr><tr><td>09/30/2008</td><td>09/30/2008</td><td>1152595</td><td>\$484.00</td></tr><tr><td>09/30/2008</td><td>09/30/2008</td><td>1152598</td><td>\$484.00</td></tr><tr><td>09/30/2008</td><td>09/30/2008</td><td>1152601</td><td>\$484.00</td></tr><tr><td>09/30/2008</td><td>09/30/2008</td><td>1152603</td><td>\$484.00</td></tr><tr><td>10/01/2008</td><td>10/01/2008</td><td>1152689</td><td>\$484.00</td></tr><tr><td>10/01/2008</td><td>10/01/2008</td><td>1152690</td><td>\$484.00</td></tr><tr><td>10/01/2008</td><td>10/01/2008</td><td>1152691</td><td>\$484.00</td></tr><tr><td>10/01/2008</td><td>10/01/2008</td><td>1152721</td><td>\$527.00</td></tr><tr><td>10/01/2008</td><td>10/01/2008</td><td>1152760</td><td>\$352.00</td></tr><tr><td>10/01/2008</td><td>10/01/2008</td><td>1152761</td><td>\$352.00</td></tr><tr><td>10/01/2008</td><td>10/01/2008</td><td>1152782</td><td>\$572.00</td></tr><tr><td>10/02/2008</td><td>10/02/2008</td><td>1152821</td><td>\$484.00</td></tr><tr><td>10/02/2008</td><td>10/02/2008</td><td>1152822</td><td>\$572.00</td></tr><tr><td>10/02/2008</td><td>10/02/2008</td><td>1152823</td><td>\$572.00</td></tr><tr><td>10/02/2008</td><td>10/02/2008</td><td>1152824</td><td>\$484.00</td></tr><tr><td>10/02/2008</td><td>10/02/2008</td><td>1152849</td><td>\$968.00</td></tr><tr><td>10/02/2008</td><td>10/02/2008</td><td>1152851</td><td>\$484.00</td></tr><tr><td>10/02/2008</td><td>10/02/2008</td><td>1152892</td><td>\$484.00</td></tr><tr><td>10/02/2008</td><td>10/02/2008</td><td>1152893</td><td>\$352.00</td></tr><tr><td>10/02/2008</td><td>10/02/2008</td><td>1152894</td><td>\$352.00</td></tr><tr><td>10/03/2008</td><td>10/03/2008</td><td>1152979</td><td>\$352.00</td></tr><tr><td>10/03/2008</td><td>10/03/2008</td><td>1152980</td><td>\$484.00</td></tr><tr><td>10/03/2008</td><td>10/03/2008</td><td>1152988</td><td>\$484.00</td></tr><tr><td>10/03/2008</td><td>10/03/2008</td><td>1152989</td><td>\$572.00</td></tr><tr><td>10/06/2008</td><td>10/06/2008</td><td>1153163</td><td>\$352.00</td></tr><tr><td>10/06/2008</td><td>10/06/2008</td><td>1153164</td><td>\$704.00</td></tr><tr><td>10/06/2008</td><td>10/06/2008</td><td>1153165</td><td>\$968.00</td></tr></tbody></table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	09/30/2008	09/30/2008	1152506	\$527.00	09/30/2008	09/30/2008	1152592	\$484.00	09/30/2008	09/30/2008	1152593	\$484.00	09/30/2008	09/30/2008	1152594	\$484.00	09/30/2008	09/30/2008	1152595	\$484.00	09/30/2008	09/30/2008	1152598	\$484.00	09/30/2008	09/30/2008	1152601	\$484.00	09/30/2008	09/30/2008	1152603	\$484.00	10/01/2008	10/01/2008	1152689	\$484.00	10/01/2008	10/01/2008	1152690	\$484.00	10/01/2008	10/01/2008	1152691	\$484.00	10/01/2008	10/01/2008	1152721	\$527.00	10/01/2008	10/01/2008	1152760	\$352.00	10/01/2008	10/01/2008	1152761	\$352.00	10/01/2008	10/01/2008	1152782	\$572.00	10/02/2008	10/02/2008	1152821	\$484.00	10/02/2008	10/02/2008	1152822	\$572.00	10/02/2008	10/02/2008	1152823	\$572.00	10/02/2008	10/02/2008	1152824	\$484.00	10/02/2008	10/02/2008	1152849	\$968.00	10/02/2008	10/02/2008	1152851	\$484.00	10/02/2008	10/02/2008	1152892	\$484.00	10/02/2008	10/02/2008	1152893	\$352.00	10/02/2008	10/02/2008	1152894	\$352.00	10/03/2008	10/03/2008	1152979	\$352.00	10/03/2008	10/03/2008	1152980	\$484.00	10/03/2008	10/03/2008	1152988	\$484.00	10/03/2008	10/03/2008	1152989	\$572.00	10/06/2008	10/06/2008	1153163	\$352.00	10/06/2008	10/06/2008	1153164	\$704.00	10/06/2008	10/06/2008	1153165	\$968.00	
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10/20/2008	10/20/2008	1155375	\$484.00																																																																				
10/20/2008	10/20/2008	1155376	\$460.00																																																																				
10/20/2008	10/20/2008	1155377	\$528.00																																																																				
10/20/2008	10/20/2008	1155378	\$484.00																																																																				
10/20/2008	10/20/2008	1155379	\$460.00																																																																				
10/20/2008	10/20/2008	1155380	\$659.00																																																																				
10/20/2008	10/20/2008	1155381	\$484.00																																																																				
10/20/2008	10/20/2008	1155382	\$396.00																																																																				
Invoice Total:			\$117,331.00																																																																				
			Total Claims To Be Modified: 79 Total Amount As Docketed: \$45,127,779.10 Total Amount As Modified: \$45,127,779.10																																																																				

* "UNL" denotes an unliquidated claim.

EXHIBIT B

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
ACTIONTEC TONG KHUC 760 NORTH MARY AVE SUNNYVALE, CA 94085	501	Secured: Priority: Administrative 503(b)(9): \$18,349.38 Unsecured: UNL Total: \$18,349.38	12/01/2008	CIRCUIT CITY STORES, INC. (08-35653)
ALLIANCE ENTERTAINMENT LLC C O SOURCE INTERLINK COMPANIES INC ATTN DOUGLAS J BATES GEN COUNSEL 27500 RIVERVIEW CTR BLVD BONITA SPRINGS, FL 34134	1442	Secured: Priority: Administrative 503(b)(9): \$4,010,658.44 Unsecured: UNL Total: \$4,010,658.44	12/17/2008	CIRCUIT CITY STORES, INC. (08-35653)
AVERATEC INC TRIGEM USA INC 1231 E DYER RD STE 150 SANTA ANA, CA 92705	111	Secured: Priority: Administrative 503(b)(9): \$321,720.00 Unsecured: UNL Total: \$321,720.00	12/02/2008	CIRCUIT CITY STORES, INC. (08-35653)
CREDIT SUISSE INTERNATIONAL GIL GOLAN 11 MADISON AVE 5TH FL NEW YORK, NY 10010	954	Secured: Priority: Administrative 503(b)(9): \$2,901,345.35 Unsecured: UNL Total: \$2,901,345.35	12/19/2008	CIRCUIT CITY STORES, INC. (08-35653)
CYBER ACOUSTICS 3109 NE 109TH AVE VANCOUVER, WA 98682	423	Secured: Priority: Administrative 503(b)(9): \$223,961.06 Unsecured: UNL Total: \$223,961.06	12/01/2008	CIRCUIT CITY STORES, INC. (08-35653)
FUJITSU TEN CORP OF AMERICA ATTN EIKO KUBOTA CYWINSKI TERMINAL ANNEX POSTAL FACILITY PO BOX 514668 LOS ANGELES, CA 90051-4668	777	Secured: Priority: Administrative 503(b)(9): \$374,740.80 Unsecured: UNL Total: \$374,740.80	12/10/2008	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT B

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
I TOUCHLESS HOUSEWARES & PRODUCTS, INC AIIIN VIVIAN JIN 551 FOSTER CITY BLVD UNIT M FOSTER CITY, CA 94404	788	Secured: Priority: Administrative 503(b)(9): \$16,787.00 Unsecured: UNL Total: \$16,787.00	12/11/2008	CIRCUIT CITY STORES, INC. (08-35653)
INTEGRATED LABEL CORPORATION 3138 ANDOVER DR ROCKFORD, IL 61114	203	Secured: Priority: Administrative 503(b)(9): \$16,451.56 Unsecured: UNL Total: \$16,451.56	12/05/2008	CIRCUIT CITY PURCHASING COMPANY, LLC (08-35657)
KINYO COMPANY INC 14235 LOMITAS AVE LA PUENTE, CA 91746	1281	Secured: Priority: Administrative 503(b)(9): \$24,870.00 Unsecured: UNL Total: \$24,870.00	12/18/2008	CIRCUIT CITY STORES, INC. (08-35653)
MITSUBISHI DIGITAL ELECTRONICS AMERICA INC ATTN BRIAN ATTEBERRY CREDIT MGR 9351 JERONIMA RD IRVINE, CA 92618-1904	132	Secured: Priority: Administrative 503(b)(9): \$4,965,976.18 Unsecured: UNL Total: \$4,965,976.18	11/18/2008	CIRCUIT CITY STORES, INC. (08-35653)
MONSTER LLC 7251 W LAKE MEAD BLVD STE 342 LAS VEGAS, NV 89128	1349	Secured: Priority: Administrative 503(b)(9): \$159,122.52 Unsecured: UNL Total: \$159,122.52	12/19/2008	CIRCUIT CITY STORES, INC. (08-35653)
PARAMOUNT HOME ENTERTAINMENT ATTN ANDI MARYGOLD 5555 MELROSE AVE HOLLYWOOD, CA 90038-3197	1009	Secured: Priority: Administrative 503(b)(9): \$3,201,013.37 Unsecured: UNL Total: \$3,201,013.37	12/19/2008	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
TOSHIBA AMERICA CONSUMER PRODUCTS LLC C O LEITESS LEITESS FRIEDBERG & FEDDER PC 1 CORPORATE CTR 10451 MILL RUN CIR STE 1000 OWINGS MILLS, MD 21117	1331	Secured: Priority: Administrative 503(b)(9): \$5,735,769.00 Unsecured: UNL Total: \$5,735,769.00	12/19/2008	CIRCUIT CITY STORES, INC. (08-35653)

Total:

13

\$21,970,764.66

* "UNL" denotes an unliquidated claim.

EXHIBIT C

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
ANDREWS ELECTRONICS ATTN TORDY ACKER 25158 AVENUE STANFORD SANTA CLARITA, CA 91355	241	Secured: Priority: Administrative 503(b)(9): \$571,782.64 Unsecured: Total: \$571,782.64	12/03/2008	CIRCUIT CITY STORES, INC. (08-35653)
LENOVO INC MICHAEL ONEILL SR VP & GEN COUNSEL 1009 THINK PL MORRISVILLE, NC 27560	1382	Secured: Priority: Administrative 503(b)(9): \$1,261,318.48 Unsecured: Total: \$1,261,318.48	12/19/2008	CIRCUIT CITY STORES, INC. (08-35653)

Total:

2

\$1,833,101.12

* "UNL" denotes an unliquidated claim.